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1990

Town of

Brentwood, N.H.

Incorporated

1742

Annual Town and School District Reports
For the Year Ending December 31, 1990

DEDICATION

THIS TOWN REPORT IS DEDICATED TO THE MEMORY OF

ELIZABETH P. BURTT

1897-1991

MRS. BURTT WAS THE OLDEST LIVING BRENTWOOD RESIDENT AND THE HOLDER OF THE BOSTON POST CANE. THE CANE WAS AWARDED TO MRS. BURTT IN A CEREMONY AT THE TOWN OFFICES ON JULY 31, 1990.

AND TO

ALL THE MEN AND WOMEN SERVING OUR COUNTRY IN OPERATION DESERT STORM.

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TOWN OFFICERS, 1990

SELECTMEN:

IRVING S. CROSS, CHAIRMAN	TERM EXPIRES, 1991
WILLIAM A. FENNELLY	TERM EXPIRES, 1992
ROBERT A. BATTLES	TERM EXPIRES, 1993

MODERATOR:

RICHARD CHAMBERLAIN	TERM EXPIRES, 1992

TOWN CLERK/TAX COLLECTOR:

PHYLLIS WHITEHOUSE	TERM EXPIRES, 1993
CAROLE BELLIVEAU, DEPUTY	

TREASURER:

WARREN BROWN	TERM EXPIRES, 1993
JANE L. BYRNE, DEPUTY	
BETTY STEVENS, DEPUTY	

AUDITOR:

STANLEY ANDERSON	TERM EXPIRES, 1991

BUILDING INSPECTOR:
GILBERT L. TUCK

WELFARE ADMINISTRATOR:
JO TUCK

ROAD AGENT:
JOHN RUEST

PLANNING BOARD:

BRUCE STEVENS, CHAIRMAN	TERM EXPIRES, 1992
KAREN VEINOTTE, SECRETARY	TERM EXPIRES, 1991
DAVID ROBERTS	TERM EXPIRES, 1991
JAMES SHUCHMAN	TERM EXPIRES, 1991
JANE L. BYRNE	TERM EXPIRES, 1993
ROGER CROSBY	TERM EXPIRES, 1993
ROBERT COOK, ALTERNATE	TERM EXPIRES, 1992
JOHN KENNEDY, ALTERNATE	TERM EXPIRES, 1993
WILLIAM A. FENNELLY	EX OFFICIO MEMBER

250TH ANNIVERSARY COMMITTEE:
JANE L. BYRNE
LINDA COWIE
JOSEPH GANCARZ

DIRECTOR, EMERGENCY MANAGEMENT:
ALLEN LAMPERT

CONSERVATION COMMISSION:

BRAD RICKENBACH, CHAIRMAN	TERM EXPIRES, 1992
ROGER CROSBY	TERM EXPIRES, 1991
GARDNER LADD	TERM EXPIRES, 1991
ELIZABETH BURTT	TERM EXPIRES, 1992
ROGER BROWN	TERM EXPIRES, 1993
WILLIAM JOHNSON	TERM EXPIRES, 1993
RALPH ADLER	TERM EXPIRES, 1993

MUNICIPAL BUDGET COMMITTEE:

DOUGLAS VEINOTTE, CHAIRMAN	TERM EXPIRES, 1992
DONALD NEAULT, CO-CHAIRMAN	TERM EXPIRES, 1991
LOIS DEYOUNG	TERM EXPIRES, 1992
ED SHERRY	TERM EXPIRES, 1993
FRANK CONLAN	TERM EXPIRES, 1991
DONALD MILNER	TERM EXPIRES, 1991
GAIL TURCOTTE	SCHOOL BOARD REP.
IRVING S. CROSS	SELECTMEN'S REP.

FOREST FIRE WARDEN:

NORMAN J. BYRNE, CHIEF

FIRE WARDS:

NORMAN J. BYRNE, CHIEF
KEVIN LEMOINE, DEPUTY CHIEF
ROBERT WILSON, DEPUTY CHIEF

BRIAN WEST	TERM EXPIRES, 1991
JOHN DUDLEY	TERM EXPIRES, 1991

POLICE OFFICERS:

WILLIAM VAHEY, CHIEF	IAIN KENNEY
HERBERT STEVENS, LT.	DAVID MENTER
WAYNE ROBINSON, SGT.	KENNETH WELCH
NORMAN LOCKE, CONSTABLE	MICHAEL PLOOF
ROGER ANDERSON	STEVEN WARNOCK
KEVIN JOHNSTON	

HEALTH OFFICER:

L. MARK REINER, M.D.
WILLIAM A. FENNELLY, ACTING HEALTH OFFICER

TRUSTEES OF THE TRUST FUNDS:

CAROLE GAYNOR, BOOKKEEPER	TERM EXPIRES, 1993
AL BELANGER	TERM EXPIRES, 1991
JO TUCK	TERM EXPIRES, 1992

LIBRARY TRUSTEES:

LINDA MATSON	TERM EXPIRES, 1991
SUSAN LUNN	TERM EXPIRES, 1991
ROBERT GILBERT	TERM EXPIRES, 1992
PAMELA FREDERICK	TERM EXPIRES, 1993
JOYCE MILLER	TERM EXPIRES, 1993

SUPERVISORS OF THE CHECKLIST:

MARTHA TRAVIS	TERM EXPIRES, 1992
MARY CLANCEY	TERM EXPIRES, 1994
THERESA SHERRY	TERM EXPIRES, 1996

BOARD OF ADJUSTMENT:

MICHAEL HUREAU, CHAIRMAN	TERM EXPIRES, 1991
PETER GODINO, VICE-CHAIRMAN	TERM EXPIRES, 1993
ELIOT M. SARGENT, SECRETARY	TERM EXPIRES, 1993
RICHARD W. ROWE, JR.	TERM EXPIRES, 1992
RICHARD OLSON	TERM EXPIRES, 1993
WILLIAM A. FENNELLY	SELECTMEN'S REP.

BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION:

WALTER FINCH, CHAIRMAN	TERM EXPIRES, 1991
RICHARD OLSON	TERM EXPIRES, 1991
WILLIAM MURPHY	TERM EXPIRES, 1991
RICHARD SHELDON	TERM EXPIRES, 1991
DOUGLAS VEINOTTE	TERM EXPIRES, 1991
JOANNE KENYON, ALTERNATE	TERM EXPIRES, 1991
ROBERT COOK, ALTERNATE	TERM EXPIRES, 1991

RECREATION COMMISSION

FRANK CONLAN
DIANE COOK
ELAINE CARROLL
VACANT POSITION
VACANT POSITION

RECYCLING COMMITTEE:

CHARLES PRATT, CHAIRMAN	STEVE MELINE
JOSEPH WHITE	ROBERT WEBB
ELIZABETH BURTT	GENE ORCUTT

BRENTWOOD CEMETERY TRUSTEES:

LAWRENCE LYFORD
RUSSELL GRIFFIN
ROBERT GILBERT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID BRENTWOOD ON TUESDAY, THE TWELFTH DAY OF MARCH 1991 AT 10:00 OF THE CLOCK IN THE FORENOON, TO ACT UPON THE FOLLOWING SUBJECTS:

1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING.

2. PROPOSED CHANGES TO THE BRENTWOOD ZONING ORDINANCE:

   ARE YOU IN FAVOR OF THE ADOPTION OF THE ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD? THE ZONING ORDINANCE CURRENTLY IN EXISTENCE WILL BE REPEALED AND REPLACED IN ITS ENTIRETY BY THE NEW DOCUMENT.

(COMPLETE COPIES OF THE PROPOSED ZONING ORDINANCE ARE AVAILABLE FOR REVIEW AT THE POLLING PLACE.)

GIVEN BY OUR HANDS AND SEAL THIS 12TH DAY OF FEBRUARY, IN THE YEAR OF OUR LORD NINETEEN HUNDRED NINETY-ONE.

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED, TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSE WITHIN MENTIONED, BY POSTING UP AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF MEETING WITHIN NAMED, AND LIKE ATTESTED COPIES AT THE TOWN OFFICE BUILDING, BEING A PUBLIC PLACE IN SAID TOWN, ON THE 14TH DAY OF FEBRUARY, 1991.

Irving Cross

William A. Fennelly

Robert G. Battis

SELECTMEN

OF

BRENTWOOD

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID BRENTWOOD ON SATURDAY, THE SIXTEENTH OF MARCH AT 10:00 OF THE CLOCK IN THE MORNING, TO ACT UPON THE FOLLOWING SUBJECTS:

1. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO BORROW SUCH SUMS OF MONEY AS MAY BE NECESSARY TO DEFRAY TOWN EXPENSES IN ANTICIPATION OF TAXES.

2. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN, IN ACCORDANCE WITH NH RSA 31:95-B TO APPLY FOR, ACCEPT AND EXPEND, WITHOUT FURTHER ACTION BY THE TOWN MEETING, MONEY FROM THE STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR. SUCH ARTICLE OR ITEM SHALL:

   I. BE USED ONLY FOR LEGAL PURPOSES FOR WHICH A TOWN MAY APPROPRIATE MONEY;
   II. REQUIRE THE SELECTMEN TO HOLD A PRIOR PUBLIC HEARING ON THE ACTION TO BE TAKEN;
   III. NOT REQUIRE THE EXPENDITURE OF OTHER TOWN FUNDS;
   IV. BE EXEMPT FROM ALL PROVISIONS OF RSA 32 RELATIVE TO LIMITATION AND EXPENDITURE OF TOWN MONIES.

3. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIXTEEN THOUSAND FOUR HUNDRED AND EIGHTY-ONE DOLLARS ($16,481) AS THE FIFTH YEARLY INSTALLMENT ON THE LEASE/PURCHASE OF THE FIRE TRUCK WHICH WAS VOTED ON AT THE 1986 TOWN MEETING.

   RECOMMENDED BY THE BUDGET COMMITTEE.

4. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FORTY THOUSAND DOLLARS ($40,000) TO BE PLACED IN AN EXISTING CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF RECONSTRUCTING 5200 FEET OF SOUTH ROAD AND 1040 FEET OF SCRABBLE ROAD. TOTAL COST ESTIMATE IS ONE HUNDRED AND TWENTY-FIVE THOUSAND DOLLARS ($125,000). THE SELECTMEN TO BE THE AGENTS FOR THIS ACCOUNT. THIS HAS BEEN RECOMMENDED BY THE BRENTWOOD ROAD COMMITTEE.

   RECOMMENDED BY THE BUDGET COMMITTEE.

5. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOURTEEN THOUSAND FIVE HUNDRED AND FORTY-EIGHT DOLLARS ($14,548) AS THE THIRD OF SEVEN YEARLY INSTALLMENTS ON THE LEASE/PURCHASE OF THE HUTCHINSON PROPERTY ABUTTING SWASEY CENTRAL SCHOOL.

   RECOMMENDED BY THE BUDGET COMMITTEE.

6. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHT THOUSAND DOLLARS ($ 8,000) TO ESTABLISH A CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF PURCHASING A NEW AMBULANCE. SELECTMEN TO BE THE AGENTS FOR THIS ACCOUNT.

RECOMMENDED BY THE BUDGET COMMITTEE.

7. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FORTY THREE HUNDRED DOLLARS ($4300) TO ESTABLISH A CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF PURCHASING A STAINLESS STEEL SANDER/SALT SPREADER. SELECTMEN TO BE THE AGENTS FOR THIS ACCOUNT.

RECOMMENDED BY THE BUDGET COMMITTEE.

8. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS ($10,000) TO BE PLACED IN AN EXISTING CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF REPAIRING THREE TOWN BRIDGES (ON MILL ROAD, CRAWLEY FALLS ROAD, AND PICKPOCKET ROAD). SELECTMEN ARE THE AGENTS FOR THIS ACCOUNT.

RECOMMENDED BY THE BUDGET COMMITTEE.

9. TO SEE IF THE TOWN WILL VOTE TO CREATE AN EXPENDABLE GENERAL TRUST FUND UNDER THE PROVISIONS OF RSA 31:19-A, TO BE KNOWN AS THE BRENTWOOD GENERAL CEMETERY MAINTENANCE FUND, FOR THE PURPOSE OF MAINTAINING TOWN CEMETERIES.

10. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND DOLLARS ($4,000) FOR REPAIRS AND DEVELOPMENT OF THE TOWN CEMETERY.

RECOMMENDED BY THE BUDGET COMMITTEE.

11. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SEVEN THOUSAND DOLLARS ($7,000) TO ESTABLISH A CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF PURCHASING A POLICE CRUISER. SELECTMEN TO BE THE AGENTS FOR THIS ACCOUNT.

RECOMMENDED BY THE BUDGET COMMITTEE.

12. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS ($3,000) TO BE USED FOR FURTHER RENOVATIONS OF A TOWN BUILDING FORMERLY KNOWN AS THE "GRANGE".

RECOMMENDED BY THE BUDGET COMMITTEE.

13. TO SEE IF THE TOWN WILL RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS ($10.000) REPRESENTING THE SECOND INSTALLMENT OF THE FUNDING OF THE CONTRACT BETWEEN THE TOWN AND THE ROCKINGHAM REGIONAL PLANNING COMMISSION FOR THE STUDY OF THE TOWN'S LAND USE REGULATIONS AND PREPARATION OF A REVISED ZONING ORDINANCE AND REVISED REGULATIONS FOR THE PLANNING BOARD.

RECOMMENDED BY THE BUDGET COMMITTEE.

14. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SEVEN THOUSAND DOLLARS ($7,000) TO BE EXPENDED IN ACCORDANCE WITH PLANS FORMULATED BY THE 250TH CELEBRATION COMMITTEE APPOINTED BY THE SELECTMEN IN 1989.

RECOMMENDED BY THE BUDGET COMMITTEE.

15. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX THOUSAND DOLLARS ($6,000) TO ESTABLISH A CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF PURCHASING A NEW FORESTRY/MINI-PUMPER. SELECTMEN TO BE THE AGENTS FOR THIS ACCOUNT.

RECOMMENDED BY THE BUDGET COMMITTEE.

16. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHT THOUSAND AND TWENTY DOLLARS ($8020) FOR WEEKLY CURBSIDE RECYCLING. REMOVAL OF RECYCLABLES TO COST $4000. AND THE BINS TO COST $4020. HALF THE COST OF THE BINS MAY BE REIMBURSED THROUGH A MATCHING GRANT FROM THE GOVERNOR'S MUNICIPAL RECYCLING GRANT PROGRAM.

RECOMMENDED BY THE BUDGET COMMITTEE.

17. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR HUNDRED AND EIGHTY DOLLARS ($480) FOR THE WOMEN'S RESOURCE CENTER, A PRIVATE NON-PROFIT ORGANIZATION, TO ASSIST IN FUNDING THE RAPE CRISIS INTERVENTION PROGRAM.

RECOMMENDED BY THE BUDGET COMMITTEE.

18. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SEVEN HUNDRED AND FIFTY DOLLARS ($750) FOR THE RICHIE MCFARLAND CHILDREN'S CENTER.

RECOMMENDED BY THE BUDGET COMMITTEE.

19. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE HUNDRED AND SEVENTY-FIVE DOLLARS ($175) TO SUPPORT THE ROCKINGHAM NUTRITION PROGRAM'S MEALS SERVICES FOR OLDER, HOMEBOUND OLDER AND HANDICAPPED BRENTWOOD RESIDENTS.

RECOMMENDED BY THE BUDGET COMMITTEE.

20. SHALL WE ADOPT THE RPOVISIONS OF RSA 72:1-C WHICH AUTHORIZE ANY TOWN OR CITY TO ELECT NOT TO ASSESS, LEVY AND COLLECT A RESIDENT TAX.

21. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND EIGHT HUNDRED AND FIFTY DOLLARS ($1850) TO ASSIST SEACOAST HOSPICE, A NON-PROFIT ORGANIZATION.

RECOMMENDED BY THE BUDGET COMMITTEE.

22. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND FIVE HUNDRED DOLLARS ($5,500) TO ESTABLISH A CAPITAL RESERVE ACCOUNT FOR PURPOSES OF FUNDING SURVEYING AND ASSOCIATED SERVICES REQUIRED TO DETERMINE THE TOWN'S TITLE TO REAL ESTATE IN THE TOWN PREVIOUSLY ACQUIRED BY TAX COLLECTOR'S DEED OR OTHERWISE.

RECOMMENDED BY THE BUDGET COMMITTEE.

23. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE HUNDRED DOLLARS ($300) IN SUPPORT OF THE SEACOAST CHAPTER OF THE AMERICAN RED CROSS WHICH PROVIDES SERVICES TO THE TOWN OF BRENTWOOD.

RECOMMENDED BY THE BUDGET COMMITTEE.

24. SUBMITTED BY PETITION.

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE HUNDRED AND FORTY-FOUR DOLLARS ($544) FOR THE PURPOSE OF DEFRAYING COST OF SERVICES PROVIDED TO THE TOWN OF BRENTWOOD AND ITS RESIDENTS BY BIG BROTHER, BIG SISTER OF NH.

NOT RECOMMENDED BY THE BUDGET COMMITTEE.

25. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX HUNDRED THIRTY-TWO THOUSAND EIGHT HUNDRED SIXTY-THREE DOLLARS ($632,863.) WHICH REPRESENTS THE BOTTOM LINE OF THE POSTED BUDGET (MS-7). SAID SUM IS EXCLUSIVE OF SPECIAL ARTICLES.

26. TO SEE IF THE TOWN WILL VOTE (IN AN ADVISORY CAPACITY) TO APPROVE THE SELECTMEN'S INTENT TO IMPLEMENT SEMI-ANNUAL TAX BILLING TO TAKE EFFECT IN 1992.

27. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO SELL TOWN PROPERTY.

28. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO ACCEPT AS PUBLIC HIGHWAYS, NEW STREETS THAT HAVE BEEN LAID OUT AND FULLY CONSTRUCTED IN CONFORMANCE WITH THE PLANNING BOARD'S SUBDIVISION REGULATIONS AND THE TOWN'S SPECIFICATIONS FOR THE CONSTRUCTION OF ROADS AND STREETS.

29. TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND PURSUANT TO RSA 35:1 TO BE HELD BY THE TRUSTEES OF THE TRUST FUNDS FOR THE SOLE PURPOSE OF PURCHASING REPLACEMENT CAPITAL EQUIPMENT, INCLUDING BUT NOT LIMITED TO AN AMBULANCE OR OTHER RESCUE VEHICLES.

FOR THE BRENTWOOD VOLUNTEER FIRE RESCUE DEPARTMENT AND TO APPOINT THE SELECTMEN, UPON THE ADVICE OF THE FIRE WARDS, AS AGENTS OF THE TOWN FOR PURPOSE OF AUTHORIZING THE EXPENDITURES OF SAID FUNDS.

30. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE TOWN TREASURER TO DEPOSIT TWENTY-FIVE PERCENT (25%) OF THE REVENUES COLLECTED PURSUANT TO RSA 79-A (THE LAND USE CHANGE TAX) TO THE CONSERVATION COMMISSION'S CONSERVATION FUND AS AUTHORIZED BY RSA 36-A:5, TO BE USED ONLY FOR ACQUISITION, IN THE NAME OF THE TOWN, OF THE FEE OR LESSER INTEREST IN CONSERVATION LAND AND OTHER COSTS ASSOCIATED THEREWITH FOR PERMANENT CONSERVATION USE.

31. TO SEE IF THE TOWN WILL EXTEND THE TERM OF THE BRENTWOOD INDUSTRIAL COMMITTEE BY ONE YEAR. TERM TO EXPIRE IN 1992.

32. TO HEAR THE REPORTS AND RECOMMENDATIONS OF ALL COMMITTEES AND COMMISSIONS AND TO TAKE ANY ACTION NECESSARY IN REGARDS TO SAID REPORTS.

33. TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THIS MEETING.

GIVEN UNDER OUR HANDS AND SEAL, THIS TWELFTH DAY OF FEBRUARY, IN THE YEAR OF OUR LORD NINETEEN HUNDRED AND NINETY-ONE.

Irving L. Cross — SELECTMEN

William A. Kennelly — OF

Robert A. Battles — BRENTWOOD

BRENTWOOD NH

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED, TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSES WITHIN MENTIONED, BY POSTING AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF MEETING WITHIN NAMED, AND LIKE ATTESTED COPY AT THE TOWN OFFICE BUILDING, BEING A PUBLIC PLACE IN THE TOWN, ON THE FOURTEENTH DAY OF FEBRUARY, 1991.

Irving L. Cross — SELECTMEN

William A. Kennelly — OF

Robert A. Battles — BRENTWOOD

REPORT OF THE TOWN MEETING
MARCH 13, 1990

AT A LEGAL MEETING OF THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE IN TOWN AFFAIRS, HELD AT THE FIRE HOUSE ON TUESDAY THE 13TH OF MARCH, 1990 THE FOLLOWING BUSINESS WAS CONDUCTED:

THE WARRANT WAS READ BY MODERATOR RICHARD CHAMBERLAIN AND THE POLLS WERE DECLARED OPEN AT 10:00 AM. THE POLLS WERE DECLARED CLOSED AT 7:00 PM WITH A TOTAL OF 404 VOTES CAST FROM A CHECKLIST OF 1395 REGISTERED VOTERS. THE MODERATOR ANNOUNCED THE RESULTS OF THE VOTING AS FOLLOWS:

SELECTMAN FOR THREE YEARS:

ROBERT BATTLES DECLARED ELECTED	361 VOTES

MODERATOR FOR TWO YEARS:

RICHARD CHAMBERLAIN DECLARED ELECTED	384 VOTES

TREASURER FOR THREE YEARS:

WARREN BROWN DECLARED ELECTED	380 VOTES

AUDITOR FOR ONE YEAR:

STANLEY ANDERSON DECLARED ELECTED	363 VOTES

FIRE WARDS FOR ONE YEAR: VOTE FOR TWO

JOHN DUDLEY DECLARED ELECTED	239 VOTES
BRIAN WEST DECLARED ELECTED	265 VOTES

LIBRARY TRUSTEES FOR TWO YEARS: VOTE FOR TWO

PAMELA FREDERICK DECLARED ELECTED	340 VOTES
JOYCE MILLER DECLARED ELECTED	358 VOTES

BUDGET COMMITTEE FOR THREE YEARS:VOTE FOR TWO

STEPHEN CANTELLI 306 VOTES
DECLARED ELECTED

EDWARD SHERRY 348 VOTES
DECLARED ELECTED

SUPERVISOR OF THE CHECKLIST FOR SIX YEARS:

THERESA SHERRY 349 VOTES
DECLARED ELECTED

TRUSTEE OF THE TRUST FUNDS FOR THREE YEARS:

CAROLE GAYNOR 11 WRITE IN VOTES
ACCEPTED

ARE YOU IN FAVOR OF ADOPTING THE PROVISIONS OF RSA 72:28, V AND VI FOR AN OPTIONAL VETERAN'S EXEMPTION AND AN EXPANDED QUALIFYING WAR SERVICE FOR VETERAN'S SEEKING THE EXEMPTION? THE OPTIONAL VETERAN'S EXEMPTION IS $100, RATHER THAN $50.

YES 293 NO 71

PASSED

ARE YOU IN FAVOR OF ADOPTING THE PROVISIONS OF RSA 72:35, IV FOR AN OPTIONAl PROPERTY TAX EXEMPTION ON RESIDENTIAL PROPERTY FOR A SERVICE-CONNECTED TOTAL DISABILITY? THE OPTIONAL DISABILITY EXEMPTION IS $1,400, RATHER THAN $700.

YES 270 NO 96

PASSED

REPORT OF BRENTWOOD TOWN
MARCH 15, 1990

AT A LEGAL MEETING OF THE INHABITANTS OF THE TOWN OF BRENTWOOD, IN THE COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE IN TOWN AFFAIRS, HELD AT THE FIRE HOUSE ON THURSDAY THE 15TH OF MARCH 1990 THE FOLLOWING BUSINESS WAS CONDUCTED:

THE MEETING WAS OPENED AT 7:00 PM BY MODERATOR RICHARD CHAMBERLAIN. A MOTION WAS MADE BY IKE CROSS AND DULY SECONDED TO WAIVE THE READING OF THE WARRANT. MOTION PASSED BY VOICE VOTE.

ARTICLE #1. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO BORROW SUCH SUMS OF MONEY AS MAY BE NECESSARY TO DEFRAY TOWN EXPENSES IN ANTICIPATION OF TAXES. MOTION PASSED BY VOICE VOTE.

ARTICLE #2. A MOTION WAS MADE BY IKE CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN, IN ACCORDANCE WITH NH RSA 31:95-B TO APPLY FOR, ACCEPT AND EXPEND, WITHOUT FURTHER ACTION BY THE TOWN MEETING, MONEY FROM THE STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR. SUCH ARTICLE OR ITEM SHALL:

I. BE USED ONLY FOR LEGAL PURPOSES FOR WHICH A TOWN MAY APPROPRIATE MONEY;
II. REQUIRE THE SELECTMEN TO HOLD A PRIOR PUBLIC HEARING ON THE ACTION TO BE TAKEN;
III. NOT REQUIRE THE EXPENDITURE OF OTHER TOWN FUNDS;
IV. BE EXEMPT FROM ALL PROVISIONS OF RSA 32 RELATIVE TO LIMITATION AND EXPENDITURE OF TOWN MONIES.

MOTION PASSED BY VOICE VOTE.

ARTICLE# 3. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN, WITH THE ADVICE AND CONSENT OF THE PLANNING BOARD, TO ENTER INTO A CONTRACT WITH A PROFESSIONAL PLANNING AGENCY OR FIRM FOR A STUDY OF THE TOWN'S LAND USE REGULATIONS, INCLUDING THE DEVELOPMENT OF PROPOSED COMPREHENSIVE REVISIONS TO THE TOWN'S ZONING ORDINANCE FOR CONSIDERATION AT THE MARCH 1991 TOWN MEETING, AT AN EXPENSE NOT TO EXCEED TWENTY THOUSAND DOLLARS ($20,000) TO BE PAID OVER TWO YEARS, AND TO APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS ($10,000) FOR THE INITIAL FUNDING OF THE CONTRACT. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO HAVE TOWN COUNSEL SPEAK. MOTION PASSED BY VOICE VOTE. MAIN MOTION PASSED BY VOICE VOTE.

ARTICLE #4 A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTY-ONE THOUSAND SEVEN HUNDRED AND SEVENTEEN DOLLARS ($31,717) AS THE FIFTH YEARLY INSTALLMENT ON THE LEASE/PURCHASE OF THE FIRE TRUCK WHICH WAS VOTED ON AT THE 1986 TOWN MEETING. MOTION PASSED BY VOICE VOTE.

ARTICLE #5. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIXTEEN THOUSAND FOUR HUNDRED AND EIGHTY-ONE DOLLARS ($16,481) AS THE FOURTH YEARLY INSTALLMENT ON THE LEASE/PURCHASE OF THE FIRE TRUCK WHICH WAS VOTED ON AT THE 1987 TOWN MEETING. MOTION PASSED BY VOICE VOTE.

ARTICLE #6. A MOTION WAS MADE BY IKE CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIFTY-SEVEN THOUSAND SEVEN HUNDRED AND FORTY-FIVE DOLLARS ($57,745) FOR A REAPPRAISAL BY APPRAISERS OF THE DEPARTMENT OF REVENUE ADMINISTRATION OR SUCH OTHER APPRAISERS, APPRAISAL FIRMS OR CORPORATIONS APPROVED BY THE COMMISSIONER OF REVENUE ADMINISTRATION, OF REAL ESTATE IN BRENTWOOD FOR TAX ASSESSMENT PURPOSES AND TO AUTHORIZE THE WITHDRAWAL OF THIRTY THOUSAND DOLLARS ($30,000) PLUS INTEREST FROM THE CAPITAL RESERVE FUND CREATED FOR THAT PURPOSE. THE BALANCE OF TWENTY-SEVEN THOUSAND SEVEN HUNDRED AND FORTY-FIVE DOLLARS TO COME FROM GENERAL TAXATION. MOTION PASSED BY VOICE VOTE.

ARTICLE #7. A MOTION WAS MADE BY IKE CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS ($10,000) TO BE PLACED IN THE EXISTING CAPITAL RESERVE FUND FOR THE REVALUATION OF THE TOWN. A MOTION WAS MADE BY IKE CROSS AND DULY SECONDED TO TABLE ARTICLE 7. MOTION PASSED BY VOCIE VOTE.

ARTICLE #8. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO OBSERVE BRENTWOOD'S 250TH ANNIVERSARY IN 1992 AND TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS ($5,000) TO BE EXPENDED IN ACCORDANCE WITH PLANS FORMULATED BY THE 250TH CELEBRATION COMMITTEE APPOINTED BY THE SELECTMEN IN 1989. MOTION PASSED BY VOICE VOTE. A SHOW OF HANDS WAS ASKED FOR BY MODERATOR. YES 70 NO 57. MOTION PASSED.

ARTICLE #9. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOURTEEN THOUSAND FIVE HUNDRED AND FORTY-EIGHT DOLLARS ($14,548) AS THE SECOND YEARLY INSTALLMENT ON THE LEASE/PURCHASE OF THE HUTCHINSON PROPERTY ABUTTING SWASEY CENTRAL SCHOOL. MOTION PASSED BY VOICE VOTE.

ARTICLE #10. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND FIVE HUNDRED AND SEVENTY DOLLARS ($5,570) TO FUND BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION ACTIVITIES. MOTION PASSED BY VOICE VOTE.

ARTICLE #11. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS ($3,000) AS BRENTWOOD'S SHARE OF SCRAPING AND PAINTING THE CROSS ROAD BRIDGE. MOTION FAILED BY VOICE VOTE.

ARTICLE #12. A MOTION WAS MADE BY IKE CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND EIGHT HUNDRED DOLLARS ($5800) FOR REPLACEMENT OF OVERHEAD DOORS AT THE FIRE HOUSE. THE TOWN OF BRENTWOOD WILL APPLY FOR AN ENERGY GRANT FROM

THE STATE OF NEW HAMPSHIRE AND, IF APPROVED, WILL RECEIVE MATCHING FUNDS. TWENTY-NINE HUNDRED DOLLARS ($2900) TO COME FROM GENERAL TAXATION. THIS APPROPRIATION IS CONTINGENT UPON RECEIPT OF MATCHING GRANT FROM THE STATE. MOTION PASSED BY VOICE VOTE.

ARTICLE #13. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND SIX HUNDRED AND TWENTY-NINE DOLLARS ($2629) TO IMPLEMENT ENERGY CONSERVATION MEASURES AT THE MARY E. BARTLETT MEMORIAL LIBRARY. THE TOWN OF BRENTWOOD WILL APPLY FOR AN ENERGY GRANT FROM THE STATE OF NEW HAMPSHIRE AND, IF APPROVED, WILL RECEIVE MATCHING FUNDS. THIRTEEN HUNDRED AND FIFTEEN DOLLARS ($1315) TO COME FROM GENERAL TAXATION. THIS APPROPRIATION IS CONTINGENT UPON RECEIPT OF MATCHING GRANT FROM THE STATE. MOTION PASSED BY VOICE VOTE.

ARTICLE #14. A MOTION WAS MADE IKE CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND DOLLARS ($1,000) TO HAVE THE FORMER GRANGE BUILDING PAINTED. MOTION PASSED BY VOICE VOTE.

ARTICLE #15. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS ($2000) FOR THE PURCHASE OF ONE (1) DECK GUN FOR THE FIRE DEPARTMENT FOR ENGINE 1. MOTION FAILED BY VOICE VOTE. MODERATOR ASKED FOR A SHOW OF HANDS. YES 49 NO 71.

ARTICLE #16. A MOTION WAS MADE BY IKE CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO HUNDRED DOLLARS ($200) AS A CONTRIBUTION TOWARD THE COST OF AN EMERGENCY VAN FOR THE SEACOAST RED CROSS. MOTION PASSED BY VOICE VOTE. MODERATOR ASKED FOR A SHOW OF HANDS. YES 91 NO 25

ARTICLE #17. A MOTION WAS MADE BY IKE CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTEEN THOUSAND DOLLARS ($13,000) TO BE PLACED IN AN EXISTING CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF REPAIRING THREE TOWN BRIDGES (ON MILL ROAD, CRAWLEY FALLS ROAD, AND PICKPOCKET ROAD). SELECTMEN ARE THE AGENTS FOR THIS ACCOUNT. MOTION PASSED BY VOICE VOTE.

A MOTION WAS MADE TO RECESS AT 9:20PM. AT THIS TIME ALL NEWLY ELECTED OFFICIALS WHO WERE PRESENT AT TOWN MEETING WERE ADMINISTERED THE OATH OF OFFICE. THE MODERATOR INTRODUCED MAREK GAJEWSKI, A REPORTER FROM POLAND WHO SPOKE TO THE PEOPLE OF BRENTWOOD.
THE MEETING WAS CALLED TO ORDER AT 9:45PM.

ARTICLE #18. A MOTION WAS MADE BY IKE CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWELVE THOUSAND DOLLARS ($12,000) TO ESTABLISH A CAPITAL RESERVE FUND FOR THE PURPOSE OF RECONSTRUCTING 5200 FEET OF SOUTH ROAD AND 1040 FEET OF SCRABBLE ROAD. TOTAL COST ESTIMATE IS ONE HUNDRED AND TWENTY-FIVE THOUSAND DOLLARS ($125,000). THE SELECTMEN TO BE THE AGENTS FOR THIS ACCOUNT. THIS HAS BEEN RECOMMENDED BY THE BRENTWOOD ROAD COMMITTEE. MOTION PASSED BY VOICE VOTE.

ARTICLE #19. A MOTION WAS MADE BY WILLIAM VAHEY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND THREE HUNDRED AND FIFTY DOLLARS ($1350) FOR THE PURCHASE OF TWO (2) PORTABLE RADIOS TO BE INSTALLED IN THE POLICE CRUISERS. MOTION PASSED BY VOICE VOTE.

ARTICLE #20. A MOTION WAS MADE BY WALTER FREEMAN AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX HUNDRED AND SIX THOUSAND ONE HUNDRED AND EIGHTY-SIX DOLLARS ($606,186.) WHICH REPRESENTS THE BOTTOM LINE OF THE POSTED BUDGET (MS-7) SAID SUM IS EXCLUSIVE OF SPECIAL ARTICLES. AN AMENDMENT WAS MADE BY IKE CROSS AND DULY SECONDED TO CHANGE THE AMOUNT TO SIX HUNDRED AND NINETEEN THOUSAND THREE HUNDRED AND SEVEN DOLLARS ($619,307.00.) AMENDMENT PASSED BY VOICE VOTE. MAIN MOTION AS AMENDED PASSED BY VOICE VOTE.

ARTICLE #21. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FORTY-THREE THOUSAND THREE HUNDRED AND TWENTY-FOUR DOLLARS ($43,324) AS THE FIRST PAYMENT TO LEASE/PURCHASE AND DEVELOP A PROPERTY FOR A TOWN TRANSFER/RECYCLING STATION. TOTAL COST WILL BE $433,237. INCLUDING INTEREST. A MOTION WAS MADE BY STAN ANDERSON AND DULY SECONDED TO TABLE ARTICLE 21. MOTION PASSED BY VOICE VOTE.

ARTICLE #22. A MOTION WAS MADE BY STAN ANDERSON AND DULY SECONDED TO TABLE ARTICLE #22. MOTION PASSED BY VOICE VOTE. ARTICLE 22 WAS TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS ($5,000) TO HAVE AN ENGINEERING FIRM PREPARE THE APPLICATION FOR A TOWN TRANSFER/RECYCLING CENTER. THIS WORK TO INCLUDE TOPOGRAPHICAL SURVEY, PRELIMINARY DESIGN PLAN,PREPARATION OF OPERATING PLAN AND CLOSURE PLAN, ETC.

ARTICLE #23 A MOTION WAS MADE BY STAN ANDERSON AND DULY SECONDED TO TABLE ARTICLE #23. MOTION PASSED BY VOICE VOTE. ARTICLE 23 WAS TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS ($2,00) FOR LEGAL SERVICES PERTAINING TO THE OPENING OF A TRANSFER/RECYCLING STATION AND ACQUISTION OF LAND.

ARTICLE #24. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND NINE ARTICLE# 24. A MOTION WAS MADE BY STAN ANDERSON AND DULY SECONDED TO TABLE ARTICLE #24. MOTION PASSED BY VOICE VOTE. ARTICLE #24 WAS TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND NINE HUNNDRED AND FIFTY-SIX DOLLARS ($10,956) AS THE FIRST YEAR'S PAYMENT FOR THE LEASE/PURCHASE OF EQUIPMENT FOR THE TRANSFER/RECYCLING STATION. TOTAL COST TO BE $54,780 INCLUDING INTEREST.

ARTICLE #25. A MOTION WAS MADE BY STAN ANDERSON AND DULY SECONDED TO TABLE ARTICLE 25. MOTION PASSED BY VOICE VOTE. ARTICLE 25 WAS TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO HIRE A PERSON TO MANAGE AND RUN THE PROPOSED TRANSFER STATION. (THIS STATION TO BE OPEN TWENTY HOUSE PER WEEK AT A YEARLY COST OF $8320 BEGINNING IN JANUARY OF 1991)

ARTICLE #26. A MOTION WAS MADE BY IKE CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND EIGHT HUNDRED AND FIFTY DOLLARS ($1850) TO ASSIST SEACOAST HOSPICE, A NON PROFIT ORGANIZATION. MOTION PASSED BY VOICE VOTE.

ARTICLE #27. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO DESIGNATE AND PROCLAIM APRIL 22,1990, AS EARTH DAY AND TO SET ASIDE THAT DAY FOR PUBLIC ACTIVITIES PROMOTING PRESERVATION OF THE GLOBAL ENVIRONMENT AND LAUNCHING THE "DECADE OF THE ENVIRONMENT." MOTION PASSED BY VOICE VOTE.

ARTICLE #28 A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO ACCEPT THE GIFT OF 5.45 ACRES +/- OF LAND FROM THE BRENTWOOD CEMETERY CORP. SHOWN AS LOT #2.3.42.17 ON THE TOWN'S TAX MAP AND IDENTIFIED AS "CEMETERY" LOT ON PLAN ENTITLED "PHASE III OF RIVERSIDE,OWNER: BRENTWOOD CEMETERY CORP." BY GOODWIN GALLAGHER ASSOCIATES, INC. DATED DECEMBER 22, 1976, AND RECORDED AS PLAN #D-6588 AT THE ROCKINGHAM COUNTY REGISTRY OF DEEDS,FOR USE AS A TOWN CEMETERY. MOTION PASSED BY VOICE VOTE.

ARTICLE #29. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY THOUSAND DOLLARS ($20,000) FOR THE NECESSARY DEVELOPMENT OF DONATED LAND FOR TOWN CEMETERY. AN AMENDMENT WAS MADE BY WALTER FREEMAN AND DULY SECONDED TO REDUCE THE AMOUNT TO TEN THOUSAND ($10,000) DOLLARS. AMENDMENT PASSED BY VOICE VOTE. MAIN MOTION AS AMENDED PASSED BY VOICE VOTE.

ARTICLE #30. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE, CONTINGENT UPON A FAVORABLE VOTE ON THE FOREGOING ARTICLE #28, TO ESTABLISH THREE POSITIONS AS CEMETERY TRUSTEES AND BY BALLOT VOTE AFTER NOMINATION FROM THE FLOOR TO ELECT THREE (3) REGISTERED VOTERS OF THE TOWN TO SERVE FOR TERMS OF 3,2, AND 1 YEAR(S) RESPECTIVELY, WITH SUCCESSIVE TERMS OF THREE YEARS THEREAFTER, TO BE CHARGED WITH THE DUTY OF ESTABLISHING, MAINTAINING, AND SUPERVISING THE OPERATION OF A TOWN CEMETERY AND TO EXERCISE ALL OTHER POWERS AS MAY BE PROVIDED TO SAID TRUSTEES UNDER LAW. LAWRENCE LYFORD, RUSSELL GRIFFIN AND ROBERT GILBERT WERE NOMINATED FROM THE FLOOR. A MOTION WAS MADE BY WILLIAM VAHEY AND DULY SECONDED TO CLOSE NOMINATIONS. MOTION PASSED BY VOICE VOTE.THE MODERATOR CAST ONE VOTE FOR THE SLATE OF NOMINATIONS. LAWRENCE LYFORD WAS ELECTED FOR THE 3 YEAR TERM,RUSSELL GRIFFIN WAS ELECTED FOR THE TWO YEAR TERM,AND ROBERT GILBERT FOR THE ONE YEAR TERM.

ARTICLE 31: A REPORT WAS GIVEN BY MR. PRATT ON THE RECYCLING COMMITTEE AND A REPORT WAS GIVEN BY THE INDUSTRIAL COMMITTEE.

ARTICLE 32: A ROUND OF APPLAUSE WAS GIVEN TO RETIRING SELECTMAN DOUGLAS COWIE FOR HIS SIX YEARS OF SERVICE TO THE TOWN, PATRICIA BUXTON FOR HER MANY YEARS OF SERVICE ON THE SUPERVISOR OF THE CHECKLIST, WALTER FREEMAN FOR HIS SERIVE ON THE BUDGET COMMITTEE, DONALD DUNBAR FOR HIS SERVICE ON THE BUDGET COMMITTEE, JOYCE GOVE FOR PLANNING BOARD, THE ROAD NUMBERING COMMITTEE, THE PAY STUDY COMMITTEE, THE INDUSTRIAL COMMITTEE, AND MR. PRATT FOR THE RECYCLING COMMITTE. A FEELING OF THE TOWNS PEOPLE WAS ASKED IN REGARDS TO HOLDING TOWN MEETING ON SATURDAY. THE CONSENSUS WAS A SATURDAY MEETING SHOULD BE TRIED. A MOTION WAS MADE AND DULY SECONDED BY IKE CROSS TO ADJOURN AT 11:15PM.

RESPECTFULLY SUBMITTED,

Phyllis Whitehouse

PHYLLIS WHITEHOUSE, TOWN CLERK

SUMMARY INVENTORY OF VALUATION

LAND, IMPROVED AND UNIMPROVED	$ 19,855,449.00
RESIDENTIAL BUILDINGS	38,495,100.00
COMMERCIAL/INDUSTRIAL	8,821,000.00
MANUFACTURED HOUSING	997,300.00
PUBLIC UTILITIES, ELECTRIC	747,700.00
TOTAL VALUATIONS BEFORE EXEMPTIONS	68,916,549.00
LESS EXEMPTIONS	414,850.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED:*	68,501,699.00

SCHEDULE OF TOWN PROPERTY AS OF 12/31/90

TOWN OFFICES:	LAND	44,100.
	BUILDING	105,000.
	EQUIPMENT/FURNITURE	45,000.
HIGHWAY SHED:	LAND	19,700.
	BUILDING	10,800.
	EQUIPMENT	39,950.
GRANGE MUSEUM:	LAND	9,250.
	BUILDING	124,000.
	EQUIPMENT/FURNITURE	15,229.
LIBRARY:	LAND	12,650.
	BUILDING	134,000.
	EQUIPMENT/FURNITURE	173,559.
SWASEY CENTRAL SCHOOL:	LAND	35,050.
	BUILDING	2,750,000.
	EQUIPMENT/FURNITURE	135,000.
POLICE DEPARMTMENT:	EQUIPMENT	25,000.
FIRE DEPARTMENT:	EQUIPMENT	535,446.
LAND ACQUIRED THROUGH TAX DEEDS:		97,150.
TOTAL TOWN PROPERTY:		4,310,884.

*1990 TAX RATE

MUNICIPAL RATE:	3.79
COUNTY RATE:	1.88
SCHOOL RATE:	32.23
TAX RATE:	37.90

OFFICE OF STATE PLANNING POPULATION COUNT FOR BRENTWOOD IS 2323

1990 STATEMENT OF APPROPRIATIONS

GENERAL GOVERNMENT:	
TOWN OFFICER'S SALARIES	77,671.
TOWN OFFICER'S EXPENSES	18,187.
ELECTION & REGISTRATION	1,570.
TOWN BUILDINGS EXPENSES	11,264.
CEMETARIES	125.
APPRAISAL OF NEW PROPERTY	5,500.
PLANNING & ZONING	43,876.
DAMAGES/LEGAL EXPENSES	14,500.
EMPLOYER FICA	13,408.
PUBLIC SAFETY:	
POLICE DEPARTMENT	47,744.
FIRE DEPARTMENT	41,660.
CIVIL DEFENSE	101.
HIGHWAYS:	
ROAD MAINTENANCE (SUMMER & WINTER)	111,952.
GEN. EXPENSES	1,000.
STREET LIGHTING	275.
SANITATION:	
RUBBISH REMOVAL	42,000.
LANDFILL FEES	75,611.
SRRDD	12,821.
149-M	832.
RECYCLING PROGRAM	4,000.
HEALTH & WELFARE:	
VISITING NURSE ASSOCIATION	3,746.
GENERAL ASSISTANCE	3,500.
ROCKINGHAM COUNSELING CENTER	2,000.
CULTURE & RECREATION:	
LIBRARY	4,758.
PATRIOTIC PURPOSES	150.
CONSERVATION COMMISSION	112.
DEBT SERVICE: TAN INTEREST	53,000.
INSURANCE	27,944.
NET OPERATING BUDGET	619,307.

STATEMENT OF APPROPRIATIONS, cont'd.

WARRANT ARTICLES:	
FIRE TRUCK	31,717.
FIRE TRUCK	16,481.
RE-EVALUATION	57,745.
CAPITAL RESERVE/BRIDGE REPAIRS	13,000.
CAPITAL RESERVE/ROAD REPAIRS	12,000.
ZONING ORDINANCE REVISION	10,000.
250TH CELEBRATION	5,000.
LAND ACQUISITION	14,548.
BRENTWOOD IND. DEV. COMMISSION	5,570.
OVERHEAD DOORS/FIRE HOUSE	5,800.
ENERGY CONS. AT LIBRARY	2,629.
PAINT GRANGE BUILDING	1,000.
RED CROSS VAN	200.
PORTABLE RADIOS	1,350.
SEACOAST HOSPICE	1,850.
DEVELOP LAND FOR CEMETARY	10,000.
TOTAL WARRANT ARTICLES	188,890.
NET OPERATING BUDGET	619,307.
TOTAL APPROPRIATION	808,197.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1990

TITLE OF APPROPRIATION:	APPROPRIATION	RECEIPTS & REIMB.	TOTAL AMOUNT AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFTS
TOWN OFFICERS SALARIES	77671.	5246.50	82917.50	69883.42	1304.08	
TOWN OFFICERS EXPENSES	18187.		18187.00	19442.65		1255.65
ELECTION & REGISTRATION	1570.	50.00	1620.00	1527.87	92.13	
TOWN BUILDINGS EXPENSES	11264.		11264.00	10995.53	268.47	
CEMETERIES	125.		125.00	85.00	40.00	
APPRAISAL PICKUPS	5500.		5500.00	4900.00	600.00	
PLANNING & ZONING	43876.	16776.44	60652.44	28021.45	32630.99	
DAMAGES & LEGAL EXPENSES	14500.		14500.00	12470.78	2029.22	
POLICE DEPARTMENT	47744.	17573.00	65317.00	48096.06	17220.94	
FIRE DEPARTMENT	41660.		41660.00	45969.65		4309.65
CIVIL DEFENSE	101.	129.19	230.19	357.60		127.41
HIGHWAY MAINTENANCE	111952.		111952.00	115195.93		3243.93
GEN. EXP. HIGHWAYS	1000.		1000.00	859.33	140.67	
STREET LIGHTING	275.		275.00	247.67	27.33	
RUBBISH REMOVAL	42000.		42000.00	42000.00		
SOLID WASTE DUES 149-M	832.		832.00	832.00		
SRRDD 53-B	12821.		12821.00	12821.00		
GENERAL ASSISTANCE	3500.	1985.03	5485.03	4629.52	855.51	
ROCKINGHAM COUNSELING	2000.		2000.00	2000.00		
VISITING NURSE ASSOCIATION	3746.		3746.00	3735.50	10.50	
LIBRARY	4758.		4758.00	4758.00		
PATRIOTIC PURPOSES	150.		150.00	55.30	94.70	
CONSERVATION COMMISSION	112.		112.00	125.00		13.00
INSURANCE PREMIUMS	27944.		27944.00	30884.53		2940.53
FICA	13408.		13408.00	13091.88	316.12	
TAN INTEREST	53000.	30759.14	83759.14	51363.33	32395.81	
RECYCLING	4000.	1106.77	5106.77	5214.06		107.29
RUBBISH DISPOSAL	75611.		75611.00	66082.69	9528.31	
CAP.RES.ROAD RECONSTR.	12000.		12000.00	12000.00		
CAP.RES. BRIDGES	13000.		13000.00	13000.00		
CAP.RES. RE-VAL	57745.		57745.00	4817.37	52927.63	
POLICE RADIOS	1350.		1350.00	1309.50	40.50	
ZONING REVISION	10000.		10000.00	6500.00	3500.00	
PAINT GRANGE MUSEUM	1000.		1000.00	998.00	2.00	
RED CROSS	200.		200.00	200.00		
FIRE TRUCK	31717.		31717.00	31717.00		
FIRE TRUCK	16481.		16481.00	16481.00		
LAND ACQUISITION	14548.		14548.00	14548.00		
SEACOAST HOSPICE	1850.		1850.00	1850.00		

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31,1990 cont'd.

TITLE OF APPROPRIATION	APPROPRIATION	RECEIPTS & REIMB.	TOTAL AMOUNT AVAILABLE	EXPENDED	UNEXPENDED BALANCE	OVERDRAFTS
DEVELOP CEMETERY LAND	10,000.		10,000.00	3511.72	6488.28	
250TH TOWN CELEBRATION	5,000.		5,000.00	400.00	4600.00	
BRENTWOOD IND.DEV.COMM.	5,570.		5,570.00	2199.40	3370.60	
ENERGY AUDIT FIRE HOUSE	5,800.		5,800.00	4290.00	1510.00	
ENERGY AUDIT LIBRARY	2,629.		2,629.00	2300.00	329.00	
	808,197.	73,626.07	881,823.07	711767.74	182052.79	11997.46
			711,767.74		11997.46	
NET UNEXPENDED BALANCE			170,055.33		170055.33	

FINANCIAL REPORT
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1990
...ASSETS...

CASH		
TREASURER, CHECKING ACCOUNT	453,895.	
CAPITAL RESERVE, ROADS	12,000.	
CAPITAL RESERVE, RE-VAL	35,460.	
CAPITAL RESERVE, BRIDGES	26,997.	
		528,352.
UNREDEEMED TAXES		
LEVY OF 1989	160,973.	
LEVY OF 1988	34,826.	
LEVY OF 1987	5,518.	
		201,317.
UNCOLLECTED TAXES AS OF 12/31/90		727,131.
TOTAL ASSETS:		1,456,800.

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LIABILITIES

ACCOUNTS OWED BY THE TOWN:		
CAPITAL RESERVE, OFFSET	12,000.	
CAPITAL RESERVE, OFFSET	35,460.	
CAPITAL RESERVE, OFFSET	26,997.	
SCHOOL DISTRICT PAYABLE	1,298,891.	
UNEXPENDED BALANCE OF APPROP.	53,642.	
TOTAL LIABILITIES		1,426,990.
CURRENT SURPLUS		29,810.
GRAND TOTAL		1,456,800.

TOWN CLERK'S REPORT
JANUARY 01, 1990 TO DECEMBER 31, 1990

AUTOMOBILE PERMITS ISSUED	2686	$166,296.00
TITLE APPLICATION FEES		926.00
DOG LICENSES:		
FEES COLLECTED:		1,468.00
FINES COLLECTED:		104.00
MARRIAGE LICENSES:		520.00
ELECTION FILING FEES:		12.00
MISCELLANEOUS FEES:		401.00
TOTAL REMITTED TO THE TOWN TREASURER		$169,727.00

RESPECTFULLY SUBMITTED

Phyllis W. Whitehouse

BRENTWOOD TOWN CLERK

TAX COLLECTOR'S REPORT

FORM MS-61 Summary of Tax Accounts

Fiscal Year Ended December 31, 1990 - (June 30, 1991)

City/Town of: BRENTWOOD

DR.

	Levies of 1990	1989	Prior 1988
Uncollected Taxes -Beginning of Fiscal Year : (1)			
Property Taxes.....		$ 525,814.14	$ 6154.17
Resident Taxes.....		3,330.00	11,884.85
Land Use Change Tax....		16,080.00	13,006.00
Yield Taxes.....		1,298.62	1,746.04
Sewer Rents.....			
....			
....			
....			
Taxes Committed to Collector:			
Property Taxes.....	$ 2,583,380.00		
Resident Taxes.....	13,040.00		
National Bank Stock....			
Land Use Change Tax....	32,615.50		
Yield Taxes.....	5,030.00		
Sewer Rent			
Other Utilities:			
.....			
.....			
.....			
Added Taxes:			
Property Taxes.....	618.00	250.00	
Resident Taxes.....		80.00	
.....			
.....			
.....			
Overpayments: (2)			
a/c Property Taxes.....	8.50		
a/c Resident Taxes.....			
a/c			
CURRENT USE FEE	30.00		
Interest Collected on Delinquent Taxes.....	715.63	35,073.81	3372.04
Penalties Collected on Resident Taxes.....	37.00	153.00	
COST & FEES BEFORE TAX SALE		2,750.50	
Total Debits	$2,635,474.63	$584,830.07	$ 36,163.10

FORM MS-61

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1990 - (June 30, 1991)

City/Town of: BRENTWOOD

CR.

	Levies of 1990	Levies of 1989	Levies of Prior 1988
Remitted to Treasurer During of Fiscal Year :			
Property Taxes.....	$1,901,728.29	$525,806.87	$
Resident Taxes.....	9,550.00	1,600.00	
Land Use Change Tax....	19,818.54	16,080.00	6,750.00
Yield Taxes.....	2,645.00	969.67	
Sewer Rents.....			
National Bank Stock			
Other Utilities:			
....			
....			
....			
Interest on Taxes.....	715.63	35,073.81	3,372.04
Penalties on Resident Tax	37.00	153.00	
CURRENT USE FEES:	30.00		
Discounts Allowed:		39.27	
COST & FEES BEFORE TAX SALE		2,750.50	
Abatements Allowed:			
Property Taxes.....	1,999.00	218.00	
Resident Taxes.....			
Yield Taxes.....			
Sewer Rent			
.....			
.....			
.....			
Uncollected Taxes End of Fiscal Year:			
Property Taxes.....	680,279.21		6154.17
Resident Taxes.....	3,490.00	1810.00	11,884.85
National Bank Stock....			
Land Use Change Tax....	12796.96		6,256.00
Yield Taxes.....	2385.00	328.95	1,746.04
Sewer Rents.....			
Other Utilties:			
.....			
.....			
.....			
Total Credits	$2,635,474.63	$584,830.07	$36,163.10

(1) These uncollected balances should be the same as last year's ending balances
(2) Overpayments should be included as part of regular remittance items

TAX COLLECTOR'S REPORT

FORM MS-61 Summary of Tax Sales/Tax Lien Accounts

Fiscal Year Ended December 31, 1990 - (June 30, 1991)

City/Town of: BRENTWOOD

DR.

	...Tax Sale/Lien on Account of Levies of..... 1989	1988	Prior
Balance of Unredeemed Taxes of Fiscal Year :		$ 92,114.49	$ 19,123.81
Taxes Sold/Executed To Town During Fiscal Year:	$ 177,315.63		
Subsequent Taxes Paid:			
Interest Collected After Sale/Lien Execution:	979.08	9,628.39	5,934.40
Redemption Cost:	90.00	518.50	185.00
Total Debits	$178,384.71	$102,261.38	$25,243.21

CR.

Remittance to Treasurer During Fiscal Year:			
Redemptions	$ 16,342.92	$ 57,288.77	$ 13,605.33
Interest and Cost after Sale	1,069.08	10,146.89	6,119.40
Abatements During Year			
Deeded to Town During Year			
Unredeemed Taxes End of Year	160,972.71	34,825.72	5,518.48
Unredeemed Subsequent Taxes			
Unremitted Cash			
Total Credits	$178,384.71	$102,261.38	$25,243.21

UNREEDEMED TAXES FROM TAX LIENS

DECEMBER 31, 1990

LEVIES	1989	1988
ABOIA, JOHN	641.10	
APPLEVALE INC.	3910.58	
ASCHOFF, DIANE	262.52	
BANET INC.	2250.64	
BANET INC.	216.75	
BANET INC.	452.32	
BANET INC.	526.05	
BANET INC.	466.56	
BITOMSKI KATHY & MARK	4187.79	
BRENTWOOD IND. TRUST	1686.37	
BRENTWOOD INV. CORP.	104.22	
BRITTON DAVID P.	684.97	
BRONK FRANK H. JR.	643.09	
BUDGET STORAGE INC.	10,092.36	
CANNEY JAMES	54.91	61.27
CORLISS,GEORGE	2803.95	1455.72
DAY COLOMBE	564.40	
DIAMOND ETHEL R.	5135.54	
DIAMOND ETHEL R.	1011.11	
DIAMOND ETHEL R.	211.27	
DILLS SAMUEL D.		1271.29
DONCASTER, GEORGE	537.01	
EVANS DARLENE	2910.23	1222.62
FAHEY, EDWARD	2293.37	1826.75
FINCH WALTER	1025.68	
FINCH WALTER	5032.23	
GEORGE GARY	763.36	
GRUSZEWSKI, WALTER	537.47	
HANSON, HAZEL (HRS)	58.20	52.57
HANSON, HAZEL (HRS)	541.07	440.11
HILL, ROBERT C. JR.	4037.68	
HOLT, PHILLIP G.		1689.78
JCR REALTY TRUST	8765.50	
JCR REALTY TRUST	801.84	
KNOX, ROBERT	2063.28	374.80
LAMANTEER, JOHN	2631.93	1268.07
LEE, ROBERT	3370.41	2158.16
LOCKE,NORMAN	3373.70	2673.62
LOTHIAN, GEORGE	1789.36	
LYNCH, DONALD	3060.34	
MARKIE, CHRISTOPHER	2204.62	1756.09
MARVIN, DIANE	544.68	55.83
MAYNARD, JOANNE	896.55	
McMULLEN JOANNE	5946.34	4683.71

UNREEDEMED TAXES FROM TAX LIENS

DECEMBER 31, 1990

LEVIES	1989	1988
MURPHY, ROBERT	4194.36	
NEWBURYPORT 5 CENTS SAVINGS BANK	3167.72	2273.56
NEWFIELDS REALTY CORP.	4983.24	
NICI, LORRAINE	1648.02	
PELLETIER, KATHLEEN	2317.47	275.60
POLEATEWICH, SANDRA	4296.24	
POLEATEWICH, SANDRA (CURRENT USE)		6256.00
POWER, JAMES	171.05	
R&J REALTY TRUST	1791.55	
RICHARD, JEFFREY	2888.32	
ROBERTSON CARL	173.25	
ROBERTSON, PAULETTE	2489.49	
ROLLINS, HERBERT L. JR.	2272.55	1810.45
RULLO, CARL	5918.95	3085.62
SANBORN, RICHARD	3165.52	
SANBORN RICHARD	3320.79	
SANBORN ROBERT	4166.97	3380.78
SOMMERS, DONALD	695.12	
SPRAGUE, WALTER	2356.67	
SULTAIRE, HAROLD	1336.85	
TARDY, MARY JANE	3824.02	
TCG	223.65	364.00
TURNER, JEAN	2869.74	
UNIO REALTY TRUST	546.83	
VITALE, GEORGETTE	511.92	
WHITEHOUSE, HAROLD W.	1191.12	
WIESMAN JAMES	5951.82	
WITHERELL THOMAS	2988.89	

I HEREBY CERTIFY THE ABOVE LIST SHOWING THE NAME AND AMOUNT DUE FROM EACH DELIQUENT TAXPAYERS, AS OF DECEMBER 31,1990, IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

RESPECTFULLY SUBMITTED,

Phyllis Whitehouse

PHYLLIS WHITEHOUSE
TOWN CLERK/TAX COLLECTOR

TOWN OF BRENTWOOD,N.H.
TREASURER'S REPORT
January 1 to December 31,1990

CASH ON HAND-January 1,1990-NOW Checking Account		$757,752.95
RECEIPTS:		
Tax Collector		
1990 Property Taxes	$1,901,728.29	
Prior Years Property Taxes	525,806.87	
1990 Resident Taxes	9,550.00	
Prior Year Resident Taxes	1,600.00	
Resident Tax Penalties	190.00	
Timber Taxes-1990 and Prior	3,614.67	
Land Use Change Taxes-1990 and Prior	42,648.54	
Interest on Delinquent Taxes	55,703.35	
Tax Sales Redeemed	87,237.02	
Property Tax Costs	2,750.50	
Tax Lien Costs	793.50	
Current Use Release Fees	30.00	
Town Clerk		
Motor Vehicle Permits & Title Fees	167,222.00	
Marriage License Fees	520.00	
Dog License Fees,Penalties & Fines	1,572.00	
Filing Fees	12.00	
Miscellaneous Fees	401.00	
State of N.H.		
Shared Revenue-Block Grant	100,787.05	
Energy Audit Grant	1,475.00	
Reimbursement of CD Meals	129.19	
Interest		
NOW Checking Account	13,871.96	
Certificates of Deposits	16,887.18	
From Town Offices,Depts. & Boards	11,855.26	
Police Reimbursement-Drugs	17,292.00	
Consultant Reimbursed Fees	11,036.93	
Insurance Reimbursement	1,376.83	
Sale of Recycled Goods	1,106.77	
Misc. Reimbursements,Refunds & Credits	1,493.75	
Lien Repayments	1,985.03	
Tax Anticipation Loan	1,300,000.00	
TOTAL RECEIPTS	$4,280,676.69	
Certificates of Deposits Redeemed	900,000.00	5,180,676.69
TOTAL		5,938,429.64
LESS: DISBURSEMENTS		
Selectmen Orders,etc.	$4,584,534.98	
Purchase of Certificate of Deposits	900,000.00	
Total Disbursements		5,484,534.98
CASH ON HAND-December 31,1990-NOW Checking Account		$ 453,891.66

Warren A. Brown,Treasurer

TOWN OF BRENTWOOD

BRENTWOOD, NEW HAMPSHIRE

I have examined the books and records of the Town of Brentwood and its Officers as of 31 December 1990. The examinations were made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as considered necessary in the circumstances.

The Town Treasurer's Account has a balance on hand as of 31 December 1990 of Four Hundred Fifty-Three Thousand, Eight Hundred Ninety-Four Dollars and Sixty-Six Cents ($453,894.66). The Capital Reserve Account for the Repair of Bridges has a balance on hand as of 31 December 1990 of Twenty-Seven Thousand, Ninety-Three Dollars ($27,093). The Capital Reserve Account for Road Reconstruction has a balance on hand as of 31 December 1990 of Twelve Thousand Dollars ($12,000). The Conservation Commission has a balance on hand as of 31 December 1990 of Three Hundred Seventy-Three Dollars and Thirteen Cents ($373.13).

In my opinion, the cash position above fairly and accurately represents the financial position of the Town of Brentwood as of 31 Decebmer 1990.

Respectfully submitted

STANLEY L. ANDERSON
TOWN AUDITOR
TOWN OF BRENTWOOD

5 February 1991

UNIFORM CLASSIFICATION OF RECEIPTS
AND PAYMENTS
..RECEIPTS...

CURRENT REVENUE

FROM LOCAL TAXES:		
PROPERTY TAXES, 1990	1,901,728.29	
RESIDENT TAXES, 1990	9,550.00	
RESIDENT TAX PENALTIES	37.00	
TIMBER TAXES	2,645.00	
LAND USE CHANGE TAX	19,818.54	
		1,933,778.83
PREVIOUS YEARS:		
PROPERTY TAXES	525,806.87	
RESIDENT TAXES	1,600.00	
RESIDENT TAX PENALTIES	153.00	
TIMBER TAXES	969.67	
LAND USE CHANGE TAX	22,830.00	
INT. ON DELINQUENT TAXES	55,703.35	
TAX SALES REDEEMED	87,237.02	
TAX LIEN COSTS	793.50	
PROPERTY TAX, COSTS	2,750.50	
		697,843.91
FROM STATE:		
GENERAL REVENUE SHARING	100,787.05	
STATE GRANT, ENERGY AUDIT	1,475.00	
		102,262.05
FROM LOCAL SOURCES:		
MOTOR VEHICLE PERMITS	166,296.00	
DOG LICENSES/PENALTIES	1,572.00	
BUSINESS LICENSES,PERMITS, FEES	13,181.01	
SALES/CHECKLISTS,LABELS,RECYCLABLES	1,710.02	
VOIDED CHECKS	1,249.55	
INTEREST ON DEPOSITS	30,759.14	
REIMBURSEMENTS	32,024.18	
		246,791.90
OTHER THAN CURRENT REVENUE:		
TAX ANTICIPATION NOTE		1,300,000.00
TOTAL RECEIPTS FROM ALL SOURCES:		4,280,676.69
CASH ON HAND JANUARY 1, 1990		757,752.95
GRAND TOTAL:		**5,038,429.64**

DETAILED STATEMENT OF RECEIPTS

LOCAL TAXES:		
CURRENT YEAR		
PROPERTY TAXES	1,901,728.29	
RESIDENT TAXES	9,550.00	
RESIDENT TAX PENALTIES	37.00	
TIMBER TAXES	2,645.00	
LAND USE CHANGE TAX	19,818.54	
PREVIOUS YEARS:		
PROPERTY TAXES	525,806.87	
RESIDENT TAXES/PENALTIES	1,753.00	
TIMBER TAXES	969.67	
LAND USE CHANGE TAX	22,830.00	
INTEREST/COSTS	59,247.35	
TAX SALES REDEEMED	87,237.02	
		2,631,622.74
FROM STATE:		
GENERAL REVENUE SHARING	100,787.05	
ENERGY AUDIT GRANT	1,475.00	
		102,262.05
FROM LOCAL SOURCES:		
MOTOR VEHICLE PERMITS	166,296.00	
MOTOR VEHICLE TITLE FEES	926.00	
DOG LICENSES/PENALTIES	1,572.00	
INTEREST ON NOW CHECKING ACT.	13,871.96	
INTEREST ON C.D.'S	16,887.18	
BUILDING PERMITS/FINES	3,444.00	
FILING FEES	12.00	
DRIVEWAY PERMIT FEES	200.00	
OIL BURNER PERMIT FEES	120.00	
PISTOL PERMIT FEES	81.00	
JUNK YARD PERMIT FEE	25.00	
DRAGWAY PERMIT FEE	100.00	
SALE OF BOOKS,LABELS, ETC.	1,510.02	
MISCELLANEOUS REIMBURSEMENTS	1,710.22	
REIMB. CONSULTANT FEES	11,036.93	
PLANNING BOARD FEES	5,459.51	
ZBA FEES	280.00	
REIMB.POLICE PRIVATE DUTY	17,292.00	
TEST PIT FEES	1,482.50	
VOIDED/UNCASHED CHECKS	1,249.55	
INSURANCE REPORTS	200.00	
MISCELLANEOUS FEES	1,051.00	
LIEN REPAYMENT	1,985.03	
		246,791.90
RECEIPTS OTHER THAN CURRENT REVENUE:		
TAX ANTICIPATION NOTE		1,300,000.00
TOTAL RECEIPTS FROM ALL SOURCES:		4,280,676.69

PAYMENTS

EXPENDITURES OF ALL FUNDS:

GENERAL GOVERNMENT:	
TOWN OFFICER SALARIES	69,883.42
TOWN OFFICER EXPENSES	19,442.65
ELECTION & REGISTRATION	1,527.87
TOWN BUILDINGS EXPENSES	10,995.53
CEMETARIES	85.00
APPRAISAL OF NEW PROPERTY	4,900.00
PLANNING & ZONING	28,021.45
DAMAGES/LEGAL EXPENSES	12,470.78
EMPLOYER FICA	13,091.88
PUBLIC SAFETY:	
POLICE DEPARTMENT	48,096.06
FIRE DEPARTMENT	45,969.65
CIVIL DEFENSE	357.60
HIGHWAYS:	
ROAD MAINTENANCE	115,195.93
GEN EXP. HIGHWAYS	859.33
STREET LIGHTING	247.67
SANITATION:	
RUBBISH REMOVAL	42,000.00
LANDFILL FEES	66,082.69
SRRDD	12,821.00
149-M	832.00
RECYCLING PROGRAM	5,214.06
HEALTH & WELFARE:	
VISITING NURSE ASSOCIATION	3,735.50
GENERAL ASSISTANCE	4,629.52
ROCKINGHAM COUNSELING CENTER	2,000.00
CULTURE & RECREATION:	
LIBRARY	4,758.00
PATRIOTIC PURPOSES	55.30
CONSERVATION COMMISSION	125.00
INTEREST PAYMENT: TAN	51,363.33
INSURANCE:	30,884.53
TOTAL OPERATING EXPENSES	595,645.75

PAYMENTS, *cont'd.*

UNCLASSIFIED:

FIRE TRUCK	31,717.00
FIRE TRUCK	16,481.00
RE-EVALUATION	4,817.37
CAPITAL RESERVE/BRIDGE REPAIRS	13,000.00
CAPITAL RESERVE/ROAD REPAIRS	12,000.00
ZONING ORDINANCE REVISION	6,500.00
250TH CELEBRATION	400.00
LAND ACQUISITION	14,548.00
BRENTWOOD IND. DEV. COMMISSION	2,199.40
OVERHEAD DOORS/FIRE HOUSE	4,290.00
ENERGY CONS. AT LIBRARY	2,300.00
PAINT GRANGE BUILDING	998.00
RED CROSS VAN	200.00
PORTABLE RADIOS, P.D.	1,309.50
SEACOAST HOSPICE	1,850.00
DEVELOP LAND FOR CEMETARY	3,511.72
TOTAL WARRANT ARTICLES:	116,121.99
PRINCIPAL OF DEBT: TAN	1,300,000.00
TAXES BOUGHT BY TOWN	177,315.63
ABATEMENTS/REFUNDS	8,892.79
CAPITAL IMPROVEMENT PLAN	2,540.00
ENERGY AUDIT GRANT	1,475.00
WARRANT ARTICLE #13, 1987	145.00
VOIDED CHECKS	1,176.00
BANK CHARGES	15.00
INSURANCE PREPAYMENT	-57.68

PAYMENTS TO OTHER GOVT. DIVISIONS:

ROCKINGHAM COUNTY TAX	131,678.00
STATE OF NEW HAMPSHIRE	602.50
SCHOOL DISTRICT	2,248,985.00
TOTAL PAYMENTS FOR ALL PURPOSES:	$ 4,584,534.98

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICER SALARIES:

SELECTMEN	4,700.02
ADMINISTRATIVE ASSISTANT	23,362.93
TOWN CLERK/TAX COLLECTOR	18,803.87
TREASURER	1,300.00
LIBRARIAN	6,644.79
ASSISTANT LIBRARIAN	1,495.10
TRUSTEES, BOOKKEEPER	900.00
HEALTH OFFICER	100.00
BUILDING INSPECTOR	5,119.71
TEST PIT VIEWER	1,334.25
DRIVEWAY PERMIT FEES	180.00
DEPUTY TOWN CLERK	1,830.41
OIL BURNER PERMIT FEES	117.00
OFFICE CLERK	1,878.78
WELFARE ADMINISTRATOR	500.00
BUDCOM SECRETARY	187.94
AUDITOR	400.00
FIRE DEPT. SECRETARY	959.99
UNEMPLOYMENT	68.63
	69,883.42

TOWN OFFICER EXPENSES:

CONTRACTS	587.88
DUES	899.04
REGISTRY	312.25
PUBLIC NOTICES	270.21
OFFICE EQUIPMENT	1,494.00
OFFICE SUPPLIES	1,264.80
POSTAGE	2,307.37
SEMINARS	230.73
MILEAGE	107.13
FORMS/PRINTING/BOOKS	902.25
TOWN REPORT	1,500.00
CALENDAR LISTINGS	23.75
TAX MAPS	999.40
PERAMBULATION OF BOUNDS	148.00
RESTORE OLD TOWN RECORD BOOKS	2,571.00
AUTO BOOKS	253.30
CONVENTIONS	777.96
NH RSA'S	366.26
COMPUTER SUPPORT	1,286.00
DOG LICENSES	141.32
BRENTWOOD NEWSLETTER	3,000.00
	19,442.65

DETAILED STATEMENT OF PAYMENTS, cont'd.

TOWN BUILDINGS EXPENSES:

LIBRARY, OIL/GAS	1,282.18
LIBRARY, ELECTRIC	642.40
LIBRARY, TELEPHONE	350.92
LIBRARY, MAINTENANCE	991.31
TOWN HALL, OIL	619.41
TOWN HALL, ELECTRIC	1,456.71
TOWN HALL, TELEPHONE	1,267.13
TOWN HALL, MAINTENANCE	2,334.90
TOWN HALL, BOTTLED WATER	219.38
HIGHWAY SHED, ELECTRIC	369.59
GRANGE MUSEUM, ELECTRIC	76.85
GRANGE MUSEUM, MAINTENANCE	111.93
TOWN HALL CLEANING SERVICE	1,272.82
	10,995.53

ELECTION & REGISRATION:

PUBLIC NOTICES	280.63
SET UP HALL	240.00
BALLOTS	76.30
MODERATOR	125.00
SUPERVISORS OF THE CHECKLIST	250.00
BALLOT CLERKS	90.00
BALLOT COUNTERS	87.00
ELECTION DAY MEALS	300.00
SUPPLIES	78.94
	1,527.87

POLICE DEPARTMENT:

ADMINISTRATION	2,083.65
POLICE DUTY	21,678.76
PRIVATE DUTY	15,361.25
MILEAGE	428.00
GAS	3,324.24
RADAR/RADIO REPAIRS	90.00
CRUISER MAINTENANCE	2,642.96
CLOTHING ALLOWANCE	549.76
BATTERIES	73.15
AMMO	359.75
OFFICER TRAINING	720.00
SUPPLIES	784.54
	48,096.06

DETAILED STATEMENT OF PAYMENTS, cont'd.

FIRE DEPARTMENT:

PERSONNEL SALARIES	8,125.52
FIRE CHIEF SALARY	5,000.00
DUES/SUBSCRIPTIONS/BOOKS	95.00
OFFICE SUPPLIES	331.53
DIESEL/GAS	1,574.11
RADIO MAINTENANCE	1,228.42
VEHICLE UNSCHEDULED MAINTENANCE	2,204.87
VEHICLE SCHEDULED MAINTENANCE	4,656.05
EQUIPMENT MAINTENANCE	2,660.63
RED PHONE SYSTEM	1,273.63
TELEPHONE SYSTEM	898.99
HEATING OIL	2,722.77
PERSONNEL EQUIPMENT	3,165.72
FIRE TRAINING	4,961.50
AMBULANCE SUPPLIES	3,323.73
AIR PACK REPAIRS	2,605.62
REPLACE EQUIPMENT	687.19
NEW EQUIPMENT	8.87
FOAM/EMULSIFIER	445.50
	45,969.65

HIGHWAY MAINTENANCE:

SUMMER:

SALARIES	13,264.50
EQUIPMENT	24,213.50
CUT BRUSH/TREES	100.00
CULVERTS/CATCH BASINS	1,158.37
COLD PATCH	2,302.36
OIL/SHIM	15,981.84
PARTS, SUPPLIES, MATERIAL	1,593.94
	58,614.51

WINTER:

SALARIES	13,336.00
EQUIPMENT	32,546.50
SAND	2,652.00
SALT	5,871.21
PARTS/REPAIRS	1,557.35
PATCH	618.36
	56,581.42

STREET LIGHTING:	247.67

DETAILED STATEMENT OF PAYMENTS, cont'd.

GENERAL EXPENSES, HIGHWAY:

TOOLS	256.03
SIGNS	603.30
	859.33

PLANNING & ZONING:

PLANNING BOARD SECRETARY	4,330.20
ZBA SECRETARY	486.43
REGISTRY	584.95
PUBLIC NOTICES	1,274.13
OFFICE SUPPLIES	301.82
POSTAGE	543.85
SEMINARS	75.00
MILEAGE	231.50
LEGAL EXPENSES	3,704.55
ZONING BALLOTS	76.30
ZONING BOOKS	217.60
RPC DUES	1,816.00
CONSULTANT'S FEES	14,379.12
	28,021.45

WELFARE:

GENERAL ASSISTANCE	4,629.52
ROCKINGHAM COUNSELING CENTER	2,000.00
	6,629.52

SANITATION:

LANDFILL FEES	66,082.69
RUBBISH REMOVAL	42,000.00
SRRDD (53-B)	12,821.00
149-M DUES	832.00
RECYCLING PROGRAM	5,214.06
	126,949.75

INSURANCE PREMIUMS:

PROPERTY/LIABILITY	18,964.00
PUBLIC OFFICIALS LIABILITY	1,350.00
WORKER'S COMPENSATION	6,228.00
PUBLIC OFFICIALS BONDS	711.00
BLUE CROSS/BLUE SHIELD	3,137.52
LIFE/DISABILITY	494.01
	30,884.53

DETAILED STATEMENT OF PAYMENTS, cont'd.

CEMETARIES:	85.00
DAMAGES/LEGAL EXPENSES	12,470.78
APPRAISAL OF NEW PROPERTY	4,900.00
LIBRARY	4,758.00
CIVIL DEFENSE	357.60
EXETER VISITING NURSE ASSOCIATION	3,735.50
PATRIOTIC PURPOSES	55.30
CONSERVATION COMMISSION: DUES	125.00
INTEREST EXPENSE: TAN	51,363.33
VOIDED CHECKS	1,176.00
BANK CHARGES	15.00
PREPAYMENT TO BC/BS	-57.68
EMPLOYER CONTRIBUTIONS: FICA	13,091.88
WARRANT ARTICLES:	
FIRE TRUCK	31,717.00
FIRE TRUCK	16,481.00
REVALUATION	4,817.37
CAPITAL RESERVE/BRIDGE REPAIRS	13,000.00
CAPITAL RESERVE/ROAD RECONSTR.	12,000.00
ZONING REVISION	6,500.00
250TH CELEBRATION	400.00
PURCHASE LAND ADJACENT TO SCHOOL	14,548.00
BRENTWOOD IND. DEV. COMMISSION	2,199.40
FIRE HOUSE ENERGY CONSERVATION	4,290.00
LIBRARY ENERGY CONSERVATION	2,300.00
PAINT GRANGE MUSEUM	998.00
SEACOAST RED CROSS VAN	200.00
POLICE PORTABLE RADIOS	1,309.50
SEACOAST HOSPICE	1,850.00
DEVELOP CEMETARY LAND	3,511.72
MISCELLANEOUS:	
TAXES BOUGHT BY TOWN	177,315.63
ABATEMENTS, REFUNDS	8,892.79
TAN: PRINCIPAL	1,300,000.00
ENERGY AUDIT	1,475.00
CAPITAL IMPROVEMENT PLAN	2,540.00
WARRANT ARTICLE #13, 1987	145.00
STATE OF NEW HAMPSHIRE	602.50
ROCKINGHAM COUNTY TAX	131,678.00
SCHOOL DISTRICT	2,248,985.00
TOTAL PAYMENTS FOR ALL PURPOSES:	**$ 4,584,534.98**
CASH ON HAND 12/31/90	453,894.66
GRAND TOTAL	**$ 5,038,429.64**

PROPOSED 1991 BUDGET

PURPOSE OF APPROPRIATION:	1990 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
GENERAL GOVERNMENT:			
TOWN OFFICERS SALARIES	77,671.	76,992.	
TOWN OFFICERS EXPENSES	18,187.	19,235.	
ELECTION & REGISTRATION	1,570.	780.	
EXPENSES, TOWN BUILDINGS	11,264.	12,593.	
CEMETERIES	125.	125.	
APPRAISAL OF NEW PROPERTY	5,500.	500.	
PLANNING & ZONING	43,876.	33,358.	
DAMAGES/LEGAL EXPENSES	14,500.	12,500.	
EMPLOYER FICA	13,408.	13,214.	
PUBLIC SAFETY:			
POLICE DEPARTMENT	47,744.	53,876.	
FIRE DEPARTMENT	41,660.	44,050.	
CIVIL DEFENSE	101.	101.	
HIGHWAYS:			
TOWN MAINTENANCE: SUMMER	57,293.	70,473.	
WINTER	54,659.	58,546.	
GEN. EXP. HIGHWAYS	1,000.	1,000.	
STREET LIGHTING	275.	275.	
SANITATION:			
LANDFILL FEES	75,611.	64,818.	
SOLID WASTE DUES 149-M	832.	250.	
SRRDD 53-B	12,821.	1.	
RUBBISH REMOVAL	42,000.	45,000.	
RECYCLING PROGRAM	4,000.	5,091.	
HEALTH & WELFARE:			
VISITING NURSE ASSOC.	3,746.	3,746.	
GENERAL ASSISTANCE	5,500.	7,000.	
CULTURE & RECREATION:			
LIBRARY	4,758.	4,997.	
PATRIOTIC PURPOSES	150.	100.	
CONSERVATION COMMISSION	112.	232.	
DEBT SERVICE: TAN INT.	53,000.	70,234.	
INSURANCE PREMIUMS:	27,944.	33,796.	
NET OPERATING BUDGET:	619,307.	632,863.	

PROPOSED 1991 BUDGET **CONT'D.**

PURPOSE OF APPROPRIATION:	1990 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
WARRANT ARTICLES:			
FIRE TRUCK	31,717.		
FIRE TRUCK	16,481.	16,481.	
CAPITAL RESERVE REVAL	57,745.		
CAPITAL RESERVE BRIDGES	13,000.	10,000.	
CAPITAL RESERVE ROAD REP.	12,000.	40,000	
CAPITAL RESERVE, SURVEY		5,500.	
CAPITAL RESERVE, CRUISER		7,000.	
CAPITAL RESERVE, SANDER		4,300.	
CAPITAL RESERVE, AMBULANCE		8,000.	
CAPITAL RESERVE, FORESTRY-MINI PUMPER		6,000.	
ZONING ORDINANCE REVISION	10,000.	10,000.	
250TH CELEBRATION	5,000.	7,000.	
LAND ACQUISITION	14,548.	14,548.	
SEACOAST RED CROSS	200.	300.	
SEACOAST HOSPICE	1,850.	1,850.	
DEVELOP CEMETERY LAND	10,000.	4,000.	
RENOVATIONS, GRANGE		3,000.	
PAINT GRANGE MUSEUM	1,000.		
POLICE PORTABLE RADIOS	1,350.		
CURBSIDE RECYCLING		8,020.	
ROCKINGHAM NUTRITION		175.	
WOMEN'S RESOURCE CENTER		480.	
RITCHIE MCFARLAND CENTER		750.	
BIG BROTHER,BIG SISTER			544.
BRENTWOOD IND. COMM.	5,570.		
OVERHEAD DOORS, FIRE HOUSE	5,800.		
ENERGY CONS.AT LIBRARY	2,629.		
TOTAL WARRANT ARTICLES:	**188,890.**	**147,404.**	**544.**
NET OPERATING BUDGET	**619,307.**	**632,863.**	
TOTAL	**808,197.**	**780,267.**	

REPORT OF THE TRUSTEES OF THE TRUST FUND
FISCAL YEAR ENDING DECEMBER 31, 1990

Account A Principal

Beginning Balance Various Accounts	43,194.57
Capital Gain	86.55
Balance End of Year	43,281.12

Account A Income

Beginning Balance	14,707.96
Income During Year	5,292.54
Expended During Year	2,981.87
Balance End of Year	17,018.63

Account B Principal

Beginning Balance Various Accounts	24,111.28
additional investments	350.00
Capital Gain	177.88
Balance End of Year	24,639.16

Account B Income

Balance Beginning of Year	4,496.57
Income During Year	3,370.18
Expended During Year	2,164.50
Balance End of Year	5,702.25

Library Trust in Memory of Diane McCain, School Library

Balance Beginning of Year	484.85
Interest for Year	27.12
Balance End of Year	511.97

Capital Reserve for Revaluation of Town of Brentwood

Balance Beginning of Year	32,542.16
Interest 1990	2,917.61
Balance End of Year, Closed to Town	35,459.77

Capital Reserve Fund for Repairing Three Bridges

Beginning Balance	13,000.00
Additional Investment 1990	13,000.00
Interest 1990	1,093.00
Balance End of Year	27,093.00

Capital Reserve Fund - Roads Reconstruction	12,000.00

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

DATE: Jan 6, 1991

TRUSTEE: Carol A. Gagnon **TREAS**

TOWN OF BRENTWOOD

BRENTWOOD, NEW HAMPSHIRE

Board of Selectmen

Town of Brentwood

Enclosed are your copies of the Auditor's Report Form MS-60 and the Audit Statement for the Town of Brentwood for the year ending 31 December 1990.

The Town's financial and related records are in excellent condition and no significant discrepancies were noted. The following item, however, is submitted for your consideration:

> The Selectmen and the Town Treasurer have maintained a cash management program that has made excellent use of funds available. Payments have been scheduled and investments have been programmed in a manner that produced maximum income to the Town. At the present time, the Selectmen and the Treasurer are exploring ways to reduce interest cost and to provide protection of Town funds. As all aspects of this action appear to be included in the discussions, my only recommendation is that once the policy on borrowing and depositing of funds - including the consideration of the limit of $100,000 Federal Deposit Insurance Corporation insurance - has been established that it be reduced to writing and reviewed on a regular basis.

Respectfully submitted

STANLEY L. ANDERSON
TOWN AUDITOR
TOWN OF BRENTWOOD

5 February 1991

MARY E. BARTLETT MEMORIAL LIBRARY

The Mary E. Bartlett Library is very pleased to announce that the number of registered cardholders is presently at 560. This is a significant increase in comparision to the past year and doesn't even include the preschool readers who use the library on a regular basis. It is gratifying to know that the services of our library are being taken advantage of by the community. We hope that more and more residents will make use of the comfortable facility we have for their benefit.

It is only appropriate that we take this opportunity to thank Grace Wood, our assistant librarian, for her years of dedicated service to the library. We might all be in the midst of celebrating a new year, but Grace is celebrating her 10th+ year at this position.

The Friends of the Library, under the supervision and leadership of their Treasurer, Lisa Swasey, were able to initiate the first successful Librarian's Gift Shoppe. Jane Allision, another board member, organized a Christmas shopping spree at the Hitching Post in Rye. The profits realized from these events will be used to help the Building and Enrichment Funds at the library.

The Friends have promoted the Summer Reading Program and also have shared joint responsibility with the Historical Society in sponsoring speakers at the library, in conjunction with the Council for the Humanities Program.

One service which at times goes unnoticed, but benefit many on a monthly basis is accomplished by Leslie Webb. She has been a faithful deliverer of reading material to the elderly at the County Home, as well as the youngsters at the day care located on the premises.

Congratulations are in order for Linda Matson, our retiring Trustee, after 12 years of service to our library. Although she has left this position, we are proud to announce that she is now President of the New Hampshire Library Association and also a delegate to the White House Conference for New Hampshire to be held in Portsmouth.

Once again we must thank Bob Gilbert, Trustee and Building Chairman, for his continued hard work and dedication towards the completion of the library addition and renovation.

Our heartfelt thanks to those individuals who donated money, magazines subscriptions, books, videos, time and gifts which helped to contribute to a successful year.

We urge the community to support the library and take advantage of the many services available.

BEGINNING BALANCE	61.88
TOWN APPROPRIATIONS	4758.00
FINES/DONATIONS	615.48
TRUSTEE OF TRUST FUND	243.87
MCCAIN FUND	565.56
HISTORICAL SOCIETY	30.00
HUMANITIES	135.00
NINTENDO	50.00
1990 INTEREST	12.37
	6472.16

BOOKS	4553.61
VIDEO	39.88
MAGAZINES	457.22
PROFESSIONAL	433.70
SUPPLIES	591.11
MISCELLANEOUS	210.13
CHECKS	40.45
SERVICE CHARGE	20.00
	6346.10

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 6472.16
-6346.10
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  126.06  BALANCE
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- Humanities , Historical Society, and Nintendo are all special funds for speakers and Nintendo Club.
- Miscellaneous includes some books, postage, and supplies.
- Presently the McCain Fund is $198.21. This will expire when the funds are depleted and there will be no continuation.
- Due to budget constraints the funding from the state was unavailable. In 1989 this amounted to $132.39.

REPORT OF THE BRENTWOOD FIRE DEPARTMENT

1990 WAS A VERY PRODUCTIVE YEAR FOR THE BRENTWOOD FIRE DEPARTMENT. IN ADDITION TO RESPONDING TO THE NORMAL LOAD OF FIRE AND AMBULANCE CALLS, WE HAVE BEEN ABLE TO CONTINUE TO CONDUCT IN-HOUSE TRAINING FOR PERSONNEL TWICE A MONTH, AND HAVE HAD SEVERAL MORE MEMBERS COMPLETE STATE CERTIFICATION. DUE TO THE INCREASED COMPLEXITY OF FIREFIGHTING AND RESCUE OPERATIONS, TRAINING AND CERTIFICATION ARE BECOMING MORE IMPERATIVE EVERY YEAR.

THE LAST PAYMENT WAS MADE ON ENGINE 4 IN 1990 AND THE LAST PAYMENT WILL BE MADE ON ENGINE 1 IN 1991.

A SPECIAL THANKS TO THE LADIES AUXILIARY WHOSE LOYAL SUPPORT IS GREATLY APPRECIATED.

RESPECTFULLY SUBMITTED,

BRENTWOOD FIRE WARDS
NORMAL J. BYRNE, CHIEF
KEVIN LEMOINE, DEPUTY CHIEF
ROBERT J. WILSON, DEPUTY CHIEF
JOHN W. DUDLEY, CAPTAIN
BRIAN G. WEST, LIEUTENANT

REPORT FROM THE VOLUNTEER RESCUE SQUAD

The Rescue Squad has completed another year of service to our community. In 1990 we responed to 112 calls, which is about average. As in most years the calls were made up of all types of emergencies.

Beginning in Jan. 1991 we have contracted with the Exeter Hospitals E.M.S. Dept. to provide us with professional monthly training. This training will be held at the Brentwood Fire Station. This program will be a more economical means to provide us with required training.

We always welcome new members. Although people generally picture us running out at strange hours of the night, we really need people who can help us during the weekdays. If you can help please contact any member of the Rescue Squad.

To all those who were involved with the Rescue Squad in 1990 and to their families Thank You for your efforts, support and donations.

Respectfully submitted,

Dick Williams E.M.S. Coordinator

Brentwood Vol. Rescue Squad

REPORT OF THE CHIEF OF POLICE

HONORABLE BOARD OF SELECTMEN
CITIZENS OF BRENTWOOD

IT IS MY PLEASURE TO SUBMIT THIS REPORT FOR THE YEAR 1990. THIS YEAR WE HAVE HAD ONE VACANCY OCCUR BY THE RETIREMENT OF SERGEANT WALTER SMALL, WHO GAVE 18 YEARS OF FAITHFUL SERVICE TO THE TOWN AND POLICE DEPARTMENT.

I WOULD LIKE TO THANK THE BOARD OF SELECTMEN, THE CITIZENS OF BRENTWOOD AND THE OFFICERS OF THE DEPARTMENT FOR THEIR SUPPORT AND COOPERATION THIS PAST YEAR.

THE FOLLOWING IS A BREAKDOWN OF THE TYPE AND NUMBER OF COMPLAINTS ANSWERED BY THE DEPARTMENT THIS YEAR:

MOTOR VEHICLE ACCIDENTS	41
DOMESTIC DISTURBANCES	12
MUTUAL ASSISTANCE	11
FIRE/AMBULANCE	9
ANIMAL COMPLAINTS	115
MISC. COMPLAINTS	155
COURT	30
JUVENILE	4
VANDALISM	15
BURGLARY	6
THEFT	10

RESPECTFULLY SUBMITTED,

WILLIAM J. VAHEY, CHIEF
BRENTWOOD POLICE DEPARTMENT

REPORT OF THE BUILDING INSPECTOR

A TOTAL OF 63 BUILDING PERMITS WERE ISSUED IN 1990. A BREAKDOWN OF THE PERMITS AND THE ESTIMATED VALUES FOLLOWS:

NEW DWELLINGS	15	928,500.
ADDITION	11	156,200.
GARAGES/BARNS	10	48,500.
COMMERCIAL BUILDINGS	8	414,800.
PORCHES/DECKS	11	39,610.
MISCELLANEOUS	8	2,425.
TOTALS	63	1,590,035.

RESPECTFULLY SUBMITTED,

GILBERT L. TUCK, BUILDING INSPECTOR

REPORT OF THE BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION

ONCE AGAIN THE RESIDENTS OF BRENTWOOD HAVE SHOWN THEIR FORESIGHT BY ESTABLISHING THE INDUSTRIAL DEVELOPMENT COMMISSION TWO YEARS AGO. BRENTWOOD WAS ONE OF THE FIRST TOWNS IN NH TO TAKE THE INITIATIVE WHILE OTHER TOWNS HAVE FOLLOWED SUIT.

THE COMMISSION HAS MET FAITHFULLY EVERY MONTH THROUGHOUT THE PERIOD AND HAS ACCOMPLISHED A GREAT DEAL. MANY CITIZENS OF THE TOWN HAVE PLAYED A ROLE IN ASSISTING WHEN NEEDED. WE NEEDED TO HAVE AN ATTRACTIVE AND INFORMATIVE BROCHURE DESIGNED AND DEVELOPED, ONE WHICH WOULD ORDINARILY HAVE REQUIRED AN ADVERTISING AGENCY AT GREAT EXPENSE. WE ASKED THE CITIZENS TO SUPPLY US WITH INFORMATION AND IDEAS NEEDED. RESPONSE WAS IMMEDIATE AND A COMMITTEE, USING THIS VALUABLE INFORMATION, DEVELOPED A BROCHURE WITHOUT AN ADVERTISING AGENCY AT PROHIBITIVE COST. AGAIN THE VOLUNTEER ATTITUDE OF OUR TOWN ROSE TO THE OCCASION.

WE HAVE MET WITH SEVERAL COMPANIES WISHING TO MOVE TO NH BUT FOR VARIOUS REASONS WE COULD NOT MEET THEIR NEEDS OR THEY ARE WAITING FOR A TURN IN THE ECONOMY. MANY COMPANIES AND INDIVIDUALS ARE NOW AWARE OF OUR TOWN AND AREA AND LOOK WITH A POSITIVE ATTITUDE TO THE FUTURE. COOPERATIVE EFFORTS ARE UNDER WAY WITH THE STATE INDUSTRIAL DEVELOPMENT COMMISSION AND THOSE OF OTHER TOWNS IN THE AREA.

THE B.I.D.C. EXISTED FINANCIALLY THE FIRST YEAR WITH DONATIONS AND WAS GRANTED A BUDGET OF $5570. BY THE TOWN FOR THE YEAR 1990. TO DATE WE HAVE USED APPROXIMATELY 57% OF THE FUNDS FOR A ROAD SIGN, ADVERTISING, BROCHURE AND STATIONARY COSTS. WE HAVE RUN OUR COMMISSION WITH A TIGHT FINANCIAL GRIP WITHOUT SACRIFICING QUALITY OR EXPOSURE.

THE COMMISSION LOOKS FORWARD TO CONTINUING OUR EFFORTS THROUGHOUT THE COMING YEAR WITHOUT ASKING FOR ADDITIONAL FUNDS BEYOND THE BALANCE OF THE 1990 BUDGET APPROPRIATION SHOULD THE TOWN ALLOW THE COMMISSION TO EXIST.

RESPECTFULLY SUBMITTED,

WALTER E. FINCH, CHAIRMAN
BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION

REPORT OF THE CONSERVATION COMMISSION

THE YEAR 1990 STARTED WITH A THREE MEMBER BOARD. THE FIRST OBJECTIVE WAS TO START A RECRUITMENT DRIVE TO TRY TO FILL THE FOUR VACANT SEATS. THIS WAS ACHIEVED.

THIS YEAR'S ACTIVITY WAS FOCUSSED ON ONE PRIMARY GOAL. TO DETERMINE IF THERE WERE ANY INTERESTED LANDOWNERS AND SPECIFIC AREAS WITHIN BRENTWOOD THAT WOULD QUALIFY FOR THE STATE SPONSORED LAND CONSERVATION INVESTMENT PROGRAM WHICH WAS TO EXPIRE ON 10/15/90.

THE LCIP WAS SET UP BY THE STATE TO PROVIDE MATCHING FUNDS FOR THE PURCHASE OF LAND, DEVELOPMENT RIGHTS, OR CONSERVATION EASEMENTS ON PROPERTY THAT WOULD HAVE BENEFITS FOR THE ENTIRE TOWN. A CAMPAIGN WAS DEVELOPED TO INVESTIGATE THE PROTECTION OF THE EXETER RIVER CORRIDOR FROM HAIGH AND ROWELL ROADS THROUGH TO THE PICKPOCKET DAM. EACH LANDOWNER WAS CONTACTED TO DETERMINE THEIR INTEREST IN THE PROGRAM. AN APPLICATION WAS COMPLETED AND SUBMITTED TO THE STATE ON 11/1/90 WITH TWO INTERESTED LANDOWNERS. THE APPLICATION REQUESTED $79,500 FROM THE LCIP TO PURCHASE AN ENTIRE CONSERVATION EASEMENT ON A 121 ACRE PARCEL AND A PARTIAL (14 ACRE) EASEMENT ON A 108 ACRE PARCEL. THE PARCELS ARE ABUTTING AND CONTAIN OVER 15,000 FEET OF FRONTAGE ON THE LITTLE RIVER AND EXETER RIVER.

THE COST TO THE TOWN FOR THIS PROGRAM HAS BEEN ZERO DOLLARS DUE TO THE DONATIONS MADE BY INDIVIDUALS WITHIN BRENTWOOD AND A $1,500 DONATION FROM THE ROCKINGHAM LAND TRUST. THIS MONEY WAS USED FOR AN APPRAISAL OF THE LAND. WE HAVE RECEIVED PRELIMINARY APPROVAL FROM THE STATE THAT OUR APPLICATION IS WORTHY AND WILL RECEIVE FUNDING.

RESPECTFULLY SUBMITTED,

BRADLEY RICKENBACH, CHAIRMAN
BRENTWOOD CONSERVATION COMMISSION

CASH ON HAND 10/1/90	73.13	
RECEIPTS:		
ROCKINGHAM LAND TRUST	1500.00	
DONATIONS	300.00	
		1873.13
EXPENSES:		
GARVEY CO. LTD (appraisal)	1500.00	1500.00
CASH ON HAND 12/31/90		373.13

WARREN BROWN, TREASURER
TOWN OF BRENTWOOD

REPORT OF THE BRENTWOOD CEMETERY COMMITTEE

A LITTLE OVER $9,000 OF THE $10,000 APPROPRIATED AT THE LAST TOWN MEETING HAS BEEN SPENT TO DATE ON THE BRENTWOOD CEMETERY. THE FUNDS WERE SPENT ON THE FOLLOWING PROJECTS: SURVEY AND LAYOUT OF LOTS; STUMPING AND PILING LOAM; GRAVE MAINTENANCE; CEMENT FLOOR IN MAUSOLEUM; GRASS AND LOAM.

THE MAUSOLEUM WAS IN DEPLORABLE CONDITION AND A POSSIBLE TRAP FOR CHILDREN. THE DOOR WAS REPAIRED AT NO COST AND A CEMENT FLOOR WAS POURED. BRUSH HAS BEEN CUT AND WE WERE FORTUNATE TO HAVE THE NEW SECTION CUT AND CHIPPED AT NO COST TO THE TOWN.

THIS COMMITTEE HAS BEEN WORKING WITH THE TRUSTEES OF THE TRUST FUNDS AND WE WISH TO THANK THEM FOR GETTING US STARTED. WE HAVE MET WITH TERRI KNOWLES OF THE STATE'S CHARITABLE TRUSTS AS TO LAYOUT OF NEW LOTS AND HAVE MADE INSPECTIONS OF THE SIX CEMETERIES INVOLVED WITH TRUST FUND MONEY. A LIST HAS BEEN PREPARED SHOWING WHAT IS NEEDED FOR EACH CEMETERY.

THE ROADS IN THE BRENTWOOD CEMETERY WILL RECEIVE TOP PRIORITY THIS YEAR. THIS YEAR SHOULD ALSO BE MORE PRODUCTIVE IN THE ACTUAL LAYING OUT OF LOTS.

RESPECTFULLY SUBMITTED,

LAWRENCE LYFORD
ROBERT GILBERT
RUSSELL GRIFFIN
WILLIAM FENNELLY, SELECTMEN'S REPRESENTATIVE

ANNUAL REPORT

OF THE

BRENTWOOD SCHOOL DISTRICT

BRENTWOOD DISTRICT OFFICERS
1990 - 1991

SCHOOL BOARD

GREGORY W. HANKIN, CHAIRMAN	TERM EXPIRES 1991
GAIL TURCOTTE	TERM EXPIRES 1992
CAROLYN MITCHELL	TERM EXPIRES 1993

SUPERINTENDENT OF SCHOOLS

WILLIAM J. CLANCY

ASSISTANT SUPERINTENDENT OF SCHOOLS

DARRELL J. LOCKWOOD
KATHLEEN M. LYNCH

TREASURER

SUSAN LUNN

MODERATOR

DONALD DUNBAR

CLERK

NANCY ROBERTS

AUDITOR

VACANT

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To The Inhabitants of the School District in the Town of Brentwood, qualified to vote in District affairs:

You are hereby notified to meet at the Swasey Central School on the Seventh Day of March, 1991 at seven o'clock in the evening to act upon the following subjects:

1. Shall the School District accept the provisions of RSA 195-A (as amended) providing for the amendment of the AREA school written plan for schools located in Exeter serving the following grades, 7-12, from the school districts of Brentwood, East Kingston, Exeter, Kensington, Newfields, and Stratham in accordance with the provisions of the plan on file with the district clerk?

2. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers of the District.

3. To hear the reports of agents, auditors, committees, of officers chosen, and pass any vote relating thereto.

4. To choose agents and committees in relation to any subject embraced in this warrant.

5. To see if the District will vote to raise and appropriate the sum of Two Thousand Six Hundred and Eighty Dollars ($2680.00) for a water filtering system, for the Swasey Central School, and the supplies to operate the system for one year. (Recommended by the Budget Committee)

6. To see if the District will vote to raise and appropriate the sum of One Thousand Six Hundred and Eight Dollars ($1608.00) for window shades and window film for the Swasey Central School.(Recommended by the Budget Committee)

7. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money, requires a public hearing of the action to be taken; must not require the expenditure of other school district funds; and shall be exempt from all provisions of RSA 32 relative to limitations and expenditures of School District monies.

8. To see what sum of money the School District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officers and agents, and for the payment of the statutory obligations of the District.

9. To see if the District will vote to increase the number of school board members to five (5), said change to take effect by the election of two additional school board members in the 1992 school district election, one to be elected to a two (2) year term, and one to be elected to a three (3) year term.

10. To transact any other business which may legally come before this meeting

GIVEN UNDER OUR HANDS AT BRENTWOOD THIS 12 DAY OF FEBRUARY, 1991.

GREGORY HANKIN, CHAIRPERSON

CAROLYN MITCHELL

GAIL TURCOTTE

SCHOOL BOARD OF BRENTWOOD,NH

A TRUE COPY OF WARRANT - ATTEST:

GREGORY HANKIN, CHAIRPERSON

CAROLYN MITCHELL

GAIL TURCOTTE

SCHOOL BOARD OF BRENTWOOD,NH

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT OF THE TOWN OF BRENTWOOD, QUALIFIED TO VOTE UPON DISTRICT AFFAIRS.

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIREMAN'S HALL IN SAID DISTRICT ON THE TWELTH DAY OF MARCH 1991, AT TEN O'CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS. THE POLLS MAY NOT CLOSE BEFORE SIX O'CLOCK IN THE AFTERNOON.

1. TO CHOOSE A MEMBER OF THE SCHOOL BOARD FOR THE ENSUING THREE YEARS.

2. TO CHOOSE A MODERATOR FOR THE ENSUING THREE YEARS.

3. TO CHOOSE AN AUDITOR FOR THE ENSUING THREE YEARS.

4. TO CHOOSE A TREASURER FOR THE ENSUING THREE YEARS.

5. TO CHOOSE A CLERK FOR THE ENSUING THREE YEARS.

6. TO TRANSACT ANY OTHER BUSINESS WHICH MAY LEGALLY COME BEFORE THIS MEETING.

GIVEN UNDER OUR HANDS AT BRENTWOOD THIS 12 DAY OF

FEBRUARY, 1991.

Gregory Hankin
GREGORY HANKIN

Carolyn Mitchell
CAROLYN MITCHELL

Gail Turcotte
GAIL TURCOTTE

SCHOOL BOARD OF BRENTWOOD NH

A TRUE COPY OF WARRANT - ATTEST:

Gregory Hankin
GREGORY HANKIN

Carolyn Mitchell
CAROLYN MITCHELL

Gail Turcotte
GAIL TURCOTTE

SCHOOL BOARD OF BRENTWOOD, NH

I certify that on the 14th day of February, 1991, I posted a copy of the within warrant, attested by the School Board of said District, at the place of meeting within named, the Swasey School, and a like attested copy at Lindy's Country Store and the Brentwood Town Offices, being public places in said District.

Gregory Hankin
GREGORY HANKIN
Chairperson
Brentwood School Board

Rockingham ss.

Personally appeared the said Gregory Hankin and made oath that the above certificate by him signed is true.

Before me,

Ethel M. Hoyt
Justice of the Peace

My Commission Expires February 17, 1993

Report of the School District Meeting

At a legal meeting of the inhabitants of the School District in the Town of Brentwood, in the County of Rockingham, State of New Hampshire, qualified to vote in School District Affairs, held at the Swasey Central School, multi- purpose room on March 8, 1990, the following business was conducted.

The meeting was opened by School District Moderator, William Vahey at 7:30.

Ike Cross moved to waive the reading of the warrant. Don Milner seconded. A voice vote carried the motion.

Bill asked for a vote to allow Superintendent, William Clancy; Assistant Superintendent, Kathleen Lynch; and Principal, Jay Cullen to speak if called upon. Ike Cross moved the question. Greg Hankin seconded. A voice vote carried the motion.

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District. Mary Datro moved to accept the article as read. Walt Freeman seconded. Don Milner asked if this carried any increases in compensation. Greg Hankin responded. no. A voice vote was called for and carried the article.

2. To hear reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto. Greg moved the article as read. Mary seconded. Stanley Anderson requested a report concerning the monies expended in the school construction project. A voice vote carried the motion.

3. To see if the District will vote to raise and appropriate the sum of one thousand six hundred fifty four dollars (1654.00) for chairs for the multi-purpose room. Gail Turcotte moved to accept the article as read. Mary Datro seconded. Stan Anderson asked if these chairs were included in the original building fund. Greg Hankin answered no. A voice vote was called for and carried the motion.

4. To see if the District will vote to raise and appropriate the sum of seven hundred fifty dollars ($750.00) for carts to store the chairs. Mary Datro moved the article as read. Walt Freeman seconded. A voice vote carried the motion.

5. To see if the District will vote to raise and appropriate the sum of two thousand five hundred dollars ($2500.00) for a portable stage for the multi-purpose room. Greg Hankin moved the article as read. Mary seconded. After discussion Walt Freeman called for a vote. A voice vote defeated the motion.

6. To see if the District will vote to raise and appropriate the sum of two hundred fifty dollars ($250.00) for a cart for the portable stage. Ike Cross moved to table the article. Walt Freeman seconded. A voice vote carried the motion to table.

7. To see if the District will vote to authorize the School Board to apply for, accept and expend without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money, requires a public hearing of the action to be taken: must not require the expenditure of other School District funds: and shall be exempt from all provisions of RSA 32 relative to limitations and expenditures of School District monies. Mary Datro moved the article as read. Greg Hankin seconded. No discussion. A voice vote carried the motion.

8. To choose agents and committees in relation to any subject embraced in this warrant. Gail Turcotte moved to accept the article as read. Mary Datro seconded. A voice vote carried the motion.

9. To see what sum of money the School District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District Officers and agents and for the payment of the statutory obligations of the District. Greg Hankin moved the sum of two million five hundred eleven thousand sixty four dollars ($2,511,064.00). Mary Datro seconded. Ike Cross made a point of order that the Budget Committee makes the recommendation. Greg withdrew his motion. Mary withdrew her second. Walt Freeman moved the sum of two million five hundred three thousand four hundred eighty dollars ($2,503,480.00). Doug Cowie seconded. Greg Hankin moved to amend the sum to $2,511,064.00. Mary Datro seconded. The difference represents $3,000.00 to pay for an independent audit of the Building Fund expenditures and $4,500.00 to provide a guidance person for a second day per week. Ike Cross moved to amend the sum to $2,508,064.00. This was seconded from the floor. This sum would delete the $3,000.00 for an independent audit as Ike felt this could be done within the town. Doug Veinotte moved to amend the sum to $2,498,896.00. Don Milner seconded. This sum would delete the cost of the independent audit and cut all guidance from the budget. A discussion of the pros and cons of a guidance program preceded a call by Ike Cross to vote on Doug's amended sum. A voice vote defeated Doug Veinotte's amended sum. Ike moved to vote the amended sum of $2,508,064.00. Eric Trump seconded. Walt Freeman moved to amend the sum back to $2,503,480.00. This sum was duly seconded from the floor. A voice vote carried the amended sum. Bill called for a vote to approve the sum of $2,503,480.00 which would delete the audit fee and provide one day of guidance. A

voice vote carried the article as amended.

10. To see if the District will vote to send the following resolution to it's Representatives in the New Hampshire Legislature:

"We the residents of the Brentwood School District find the State of New Hampshire to be negligent in the funding of public education, thus creating an undue burden on the local property tax payers. We demand that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing State aid to education."

Mary Datro moved the article as read. Greg Hankin seconded. Ike Cross moved to amend the resolution to include:

"Furthermore - we, the residents of Brentwood in approving this article do so only with the understanding that ALL revenues received by the State, through any new tax designed for property tax relief, (exclusive of actual administration costs) be returned by an approved formula, on a yearly basis to the cities and towns within this State."

Ike's amendment was seconded from the floor. After discussion Doug Veinotte moved to table the entire article. Don Milner seconded. Carol Belliveau called for a vote on the motion to table the article. A voice vote carried the motion.

11. To transact any other business which may legally come before this meeting. At this time Greg Hankin expressed thanks to Mary Datro for her four years of service to the School District as a Board Member. He also expressed his appreciation to Mary's husband, Frank Datro and their children for their support and patience. Gifts were presented to Mary. Walt Freeman also wished to express his thanks to Mary.

Stan Anderson moved a resolution for the District to approve:

"Move that the School Board prepare and include in the annual School District Report for the year ending December 31, 1990 a full and complete report on the School Bond Issue approved in March 1988. Such report to include, but not be limited to, funds received; income derived from funds; expenditures such as architectural expenses, supervision, construction, furnishings, equipment, overruns, etc.; balance if any, on hand; repayments of principal and interest; receipts, if any, from State or Federal sources; savings, if any, during construction; and a comparison of planned vs completed construction;, renovation and equipment and furnishings."

Doug Cowie seconded. A voice vote carried the motion.

At 9:35 Walt Freeman moved to adjourn. A second came from the floor. A voice vote carried the motion.

REPORT OF THE SPECIAL SCHOOL DISTRICT MEETING

At a legal meeting of the inhabitants of the School District in the Town of Brentwood, in the County of Rockingham, State of New Hampshire, qualified to vote in School District Affairs, held at the Swasey Central School multi-purpose room on October 23, 1990, the following business was conducted.

The meeting was opened at 7:40 by School District Moderator, Donald Dunbar. A signed petition was presented to the moderator requesting a written, secret ballot vote.

Greg Hankin, School Board Chairperson moved the warrant:

1. To see if the District will vote to raise and appropriate the sum of $41,688 to fund cost items for the increases in salaries and benefits attributable to the first year of a two year collective bargaining agreement between the Brentwood School Board and the Brentwood Teacher's Association for the July 1990 through June 1991 fiscal year, and to approve, but not raise and appropriate the sum of $32,342 to fund cost items for increases in salaries attributable to the second year of the two year agreement for the July 1990 through June 1992 fiscal year.

Gail Turcotte seconded.

Greg introduced the School Board Members, who in turn presented information concerning the warrant. Carolyn Mitchell spoke of the Board's goals in negotiating the contract. Gail explained the salary schedule and compared Brentwood's teacher salaries with those of other schools in the region. Greg highlighted the notable features of the contract. He then demonstrated the tax impact that would result from passing the warrant. A brief question and answer period followed.

Doug Veinotte, Budget Committee Chairperson, defined the function of the Budget Committee, which is to analyze proposed expenditures relative to their impact on the property tax rate. Doug pointed out that the School District Budget was $1,837,299 two years ago and is $2,503,780 for the current year. Doug told the audience that out of 233 towns in NH, Brentwood ranked 34th in the tax rate to fund schools. Doug felt that this showed great effort on the part of the townspeople to support education.

Ike Cross delivered a letter written by Don Nault. Moderator, Don Dunbar read the letter to the audience. Mr. Nault expressed his support for the warrant article. He indicated that in order for his support to continue the Board should pursue a salary schedule that would reward merit, in future negotiations.

Numerous townspeople took the opportunity to express their feelings for and against the warrant. Many people expressed concern about the

high property tax burden. Many people expressed their commitment to the education of the town's children.

Ched Miller spoke about negotiated contracts and the costs already incurred in negotiating this contract. Mr. Miller stated that failure to fund this contract would make future negotiations more difficult.

A motion came from the floor to vote on the warrant. This motion was duly seconded and carried by a voice vote.

Two hundred and eighty-nine voters were checked off against the list of registered voters. Two hundred eighty-nine votes were cast and counted. The result was 162 votes to defeat the warrant and 127 votes to approve. Don Dunbar read the results and declared the warrant defeated.

Greg moved to reconsider the warrant. This motion died on the floor.

Ike Cross moved to adjourn. Lois DeYoung seconded. A unanimous voice vote carried the motion to adjourn.

Respectfully submitted,

Nancy Roberts

Nancy Roberts, School District Clerk

REPORT OF SAU 16 ADMINISTRATORS
MARCH 1991

William J. Clancy, Superintendent
Darrell J. Lockwood, Assistant Superintendent
Kathleen M. Lynch, Assistant Superintendent

The focus of this report will be the proposed amendment to the AREA Agreement which is on the warrant of the Annual School District Meeting in each of the districts comprising SAU 16, and which warrant comprises a very critical decision to be made by each informed voter in our SAU 16 communities.

We are pleased that the very hard and careful work of the school board members from all six towns has produced a product which can best be characterized as fair and equitable to all towns, and is a prelude to the necessary structural changes at the Exeter AREA High School needed in the near future to address the increasing enrollments as well as instructional areas which require attention.

The proposed amendment has a number of elements which are the product of the compromises developed by the school boards:

* Tuition will be calculated on the basis of a current year's estimated expenses, and a debit or credit will be assessed to the respective receiving and sending towns depending upon the actual expenditures. The tuition lag will no longer be in effect due to this new method of calculation.

* The sending communities will have more involvement in the decisions to develop capital improvement plans and projects for the junior and senior high schools as the needs present themselves.

* The sending communities, in lieu of the annual rental payment which they currently make, will participate in defraying the interest costs of any bond issue which the Exeter taxpayers approve for projects at the junior and/or senior high schools.

* The rights of the sending communities, as such exist under applicable RSA's, are in no way abridged with regard to the sending communities rights to reassess their continuing membership in the AREA Agreement and to act in their local best interest. The receiving district is also protected against significant changes in AREA membership and does not sacrifice its rights to protect its continuing interests or fiscal situation. In addition, the agreement will be reviewed publicly at least every five years.

* An important inclusion in this amended plan is the ability for any involved community to submit differences to a resolution process which could result in binding arbitration if the parties were not able to settle the difference(s) locally. This has been an ability absent in the current agreement.

It is our belief that positive action on this amendment will benefit the education of students from all six of our communities and will provide a sharing of costs which are more reflective of the value which each community derives from participation in the AREA schools.

SWASEY CENTRAL SCHOOL

355 Middle Road
Brentwood, NH 03833
603-642-3487

James Cullen
Principal

PRINCIPAL'S REPORT - 1991

We continue to grow as a school through continuous re-evaluation and adjustment. This year our fifth and sixth graders are meeting SAU #16 curriculum goals and objectives by using a curriculum/sharing scheduling program. Teachers have divided up grade level loads and disciplines to better meet these demands, yet communicate continuously to meet the individual needs of each student. Other new programs include Quest, a self-esteem, drug and alcohol abuse program. Quest is designed to help students become more confident, communicate more openly and make decisions based on facts

We have also added new staff members this year. Helen Wilson is our new resource room teacher. She also serves as our pre-school coordinator. Madeline Kerr is our new art teacher and Elaine McLean directs our guidance services.

We are also currently reviewing curricular needs in all subject areas and have chosen math as our target area to be addressed next year.

Our Swasey Volunteer program, coordinated by Janice Huss and school liason Mary Wills, received its ninth "Blue Ribbon Award" for its many efforts. This is a program of which the whole community should be proud.

We have also instituted a full-year intramural/interscholastic athletic program. We have already completed a successful soccer season and are presently involved in a multi-level basketball program and plan a comprehensive spring program. Many thanks to Mr. Larry Averill, Mrs. Crystal Weitzell, Mr. David Roberts, parent volunteers and the Brentwood Recreation Commission for their assistance.

Planned activities for the remainder of our year include the annual sixth grade trip to Sargent in Peterborough, our sixth grade banquet. Young Authors contest, spelling bee, geography bee and "We Love To Read and Write Month".

There is a very positive attitude at Swasey School. Cooperation among teachers, students, administrators and the community can only be positive results. We look forward to continued growth this year and in years to come.

Sincerely,

James Cullen
Principal

SAU #16 BUDGET 1991-1992

LINE									
		SPECIAL EDUCATION AND ADMINISTRATION							
		ITEM DESCRIPTION	BUDGET 1988-1989	ACTUAL 1988-1989	BUDGET 1989-1990	ACTUAL 1989-1990	BUDGET 1990-1991	BUDGET 1991-1992	COST INCREASE	PERCENT INCREASE
		SPECIAL EDUCATION								
1		SALARIES	0	0	0	0	0	0	0	0.00%
2		INSURANCES	0	0	0	0	0	0	0	0.00%
3		CONFERENCES	500	455	0	0	600	600	0	0.00%
4		AUDIT EXPENSE	0	0	0	0	0	0	0	0.00%
5		REPAIR,MAINT.,EQUIPMENT	0	0	0	0	0	0	0	0.00%
6		RENT	500	500	0	0	1,000	1,000	0	0.00%
7		TELEPHONE	800	800	0	0	800	0	-800	0.00%
8		POSTAGE	100	0	0	0	150	175	25	0.00%
9		TRAVEL	500	0	500	27	500	500	0	0.00%
10		SUPPLIES	1,000	89	900	150	1,000	500	-500	-50.00%
11		WORKSHOP SUPPLIES	500	0	500	0	500	400	-100	-20.00%
12			==========	==========	==========	=========	==========	==========	=========	=========
13		SPECIAL ED. SUB-TOTAL	3,900	1,844	1,900	177	4,550	3,175	-1,375	-30.22%
14										
15		CENTRAL ADMINISTRATION								
16			BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	BUDGET	COST	PERCENT
17		ITEM DESCRIPTION	1988-1989	1988-1989	1989-1990	1989-1990	1990-1991	1991-1992	INCREASE	INCREASE
18										
19		ADMINISTRATOR'S SALARIES	167,200	163,109	171,958	163,804	185,760	192,400	6,640	3.57%
20		SECRETARY SALARY	78,984	78,592	50,458	50,155	54,964	55,427	463	0.84%
21		HUMAN RESOURCES MANAGER	0	0	23,100	23,999	35,000	37,000	2,000	5.71%
22		SUPPLEMENTAL SALARIES	0	0	900	321	1,000	1,100	100	10.00%
23		TREASURER / BOARD MINUTES	0	0	690	247	750	800	50	6.67%
24		FISCAL SERVICES ADMIN. (7%)	1,274	1,276	1,353	1,320	1,462	2,137	675	46.17%
25		PAYROLL CLERK (7%)	0	0	0	0	416	692	276	66.35%
26		HEALTH INSURANCE	17,122	13,998	23,908	17,930	20301	25,375	5,074	24.99%
27		DENTAL INSURANCE	850	842	994	993	1,107	1,218	111	9.99%
28		LIFE INSURANCE	378	1,069	462	788	1,013	1,115	102	10.06%
29		DISABILITY INSURANCE	1,000	1,000	1,320	1,600	1,899	2,185	286	15.09%
30		WORKERS' COMPENSATION	1,340	1,445	3,500	2,799	1,666	2,186	521	31.25%
31		RETIREMENT (7.12%)	7,754	6,152	8,500	6,241	6,885	20,481	13,597	197.49%
32		FICA	18,842	16,761	19,834	17,604	20,848	22,150	1,302	6.24%
33		UNEMPLOYMENT COMP.	420	1,053	420	345	298	300	2	0.60%

ADMINISTRATION [CONTINUED]

	ITEM DESCRIPTION	BUDGET 1988-1989	ACTUAL 1988-1989	BUDGET 1989-1990	ACTUAL 1989-1990	BUDGET 1990-1991	BUDGET 1991-1992	COST INCREASE	PERCENT INCREASE
34	CONFERENCES	2,500	3,722	2,600	1,756	3,600	3,600	0	0.00%
35	COURSE REIMBURSEMENT	0	0	0	0	2,000	2,000	0	0.00%
36	STAFF TRAINING	250	200	400	295	500	500	0	0.00%
37	AUDIT EXPENSE	2,200	1,850	2,400	3,590	2,000	3,000	1,000	50.00%
38	LEGAL EXPENSES	10,000	10,545	10,000	2,830	7,000	6,000	-1,000	-14.29%
39	RENT	9,500	9,700	8,500	18,898	19,823	20,005	182	0.92%
40	INSURANCE BOND	100	92	100	92	100	100	0	0.00%
41	PROPERTY/LIABILITY INSURANCE	3,463	3,400	4,000	6,656	7,500	7,750	250	3.33%
42	TELEPHONE	10,000	10,000	10,500	10,289	11,000	7,500	-3,500	-31.82%
43	TRAVEL	3,900	4,063	4,320	4,129	4,572	4,572	0	0.00%
44	SUPPLIES	6,700	16,420	9,000	13,771	11,000	11,000	0	0.00%
45	POSTAGE METER	3,000	5,100	4,200	4,003	6,000	6,000	0	0.00%
46	EQUIPMENT	7,255	16,668	11,681	18,069	8,964	7,500	-1,464	-16.33%
47	DUES AND SUBSCRIPTIONS	1,855	3,118	1,960	4,157	2,510	2,800	290	11.55%
48	CONTINGENCY	2,500	20,154	3,000	2,768	2,500	2,500	0	0.00%
49	CUSTODIAL SALARY	3,432	2,804	3,172	1,709	250	250	0	0.00%
50	REPAIR AND MAINTENANCE	2,000	2,443	2,500	2,288	1,000	2,000	1,000	100.00%
51	PROPERTY INSURANCE	700	742	800	800	850	900	50	5.88%
52	SUPPLIES	200	0	250	0	100	100	0	0.00%
53		==========	==========	==========	==========	==========	==========	==========	==========
54	ADMIN. SUB-TOTAL	364,719	396,318	386,780	384,306	424,637	452,843	6.60%	6.60%
55		==========	==========	==========	==========	==========	==========	==========	==========
56									
57									
58									
59	TOTAL SAU #16 BUDGET	368,619	398,162	388,680	384,483	429,187	455,818	26,631	6.20%

FISCAL SERVICES BUDGET

	ITEM DESCRIPTION	BUDGET 1988-1989	ACTUAL 1988-1989	BUDGET 1989-1990	ACTUAL 1989-1990	BUDGET 1990-1991	BUDGET 1991-1992	COST INCREASE	PERCENT INCREASE
60	FISCAL SERVICES ADMIN. (93%)	24,024	24,023	25,716	25,696	27,771	28,386	615	2.21%
61	PAYROLL CLERK (93%)	0	0	0	0	7,904	9,188	1,284	16.24%
62									
63	PAYROLL SERVICES	1,869	2,993	0	0	0	0	0	0.00%
64									
65	SUPPLIES	800	175	1,000	848	1,050	1,000	-50	-4.76%
66									
67	HEALTH INSURANCE	3,244	3,790	4,927	4,131	4,513	5,200	687	15.21%
68									
69	DENTAL	142	111	163	140	149	165	16	10.57%
70									
71	LIFE INSURANCE	58	21	58	0	51	60	9	16.96%
72									
73	WORKER'S COMPENSATION	120	120	125	149	203	225	22	10.65%
74									
75	RETIREMENT	720	727	690	436	689	2,675	1,987	288.44%
78									
77	FICA	1,839	1,804	1,940	1,934	2,729	2,845	116	4.24%
78									
79	UNEMPLOYMENT COMP.	70	70	31	31	80	100	20	25.31%
80									
81	CONFERENCES	0	0	210	0	210	200	-10	-4.76%
82									
83	INSURANCE BOND	0	0	100	0	100	100	0	0.00%
84									
85	TELEPHONE	0	0	1,000	0	1,100	1,000	-100	-9.09%
86									
87	REPAIR AND MAINTENANCE	0	0	935	0	1,000	1,100	100	10.00%
88	==========	==========	==========	==========	==========	==========	==========	==========	==========
89									
90	FISCAL SERVICES TOTAL	32,886	33,834	36,895	33,365	47,550	52,244	4,694	9.87%

DISTRICT COSTS PREDICATED ON CURRENT COST SHARING FORMULA FOR 1991-1992:

DISTRICT	1989 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS 1990-1991	PUPIL PERCENT	COMBINED PERCENT	1991-1992 DISTRICT SHARES	
BRENTWOOD	157,302,144	9.92%	206	5.33%	7.62%	33,985	
E. KINGSTON	87,887,027	5.54%	106	2.74%	4.14%	18,464	
EXETER	771,630,159	48.66%	2,742	70.89%	59.78%	266,492	
KENSINGTON	111,581,588	7.04%	155	4.01%	5.52%	24,618	
NEWFIELDS	96,083,443	6.06%	76	1.96%	4.01%	17,887	
STRATHAM	361,188,691	22.78%	583	15.07%	18.93%	84,372	
TOTAL	$1,585,673,052	100%	3,868	100%	100%	$445,818	###

Includes $10,000 credit from 1989-90 surplus

CALCULATION FOR FISCAL SERVICES COSTS FOR 1991-1992

DISTRICT	1989 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS 1990-1991	PUPIL PERCENT	COMBINED PERCENT	1991-1992 DISTRICT SHARES	
BRENTWOOD	157,302,144	19.32%	206	18.29%	18.81%	9,162	
E. KINGSTON	87,887,027	10.80%	106	9.41%	10.11%	4,922	
KENSINGTON	111,581,588	13.71%	155	13.77%	13.74%	6,691	
NEWFIELDS	96,083,443	11.80%	76	6.75%	9.28%	4,519	
STRATHAM	361,188,691	44.37%	583	51.78%	48.07%	23,417	
	$814,042,893	100.00%	1,126	100.00%	100.00%	$48,712	###

includes $3,532 credit from 1989-90 surplus

PROPOSED BRENTWOOD BUDGET FY92		1988-89	1989-90	1990-91	1990-91	1991-92	% CHANGE	BUD COM
ACCOUNT #	DESCRIPTION	EXPENDED	EXPENDED	APPROVED	PROJ EXPEN	PROPOSED	FROM 90-91	RECOM
1100110	TEACHER SALARIES	273622	337433	366091	343011	367121	0.28%	367121
1100112	SUBSTITUTES SALARIES	12138	10279	4000	13638	6050	51.25%	6050
1100370	CURRICULUM DEVELOPMENT	223	642	300	300	1000	233.33%	1000
1100564	TUITION - JHS	213742	287782	364493	376158	359757	-1.30%	359757
1100565	TUITION - HS	610225	699901	773376	766479	761055	-1.59%	761055
1100610	TEACHING SUPPLIES	9571	12612	17000	17000	16000	-5.88%	16000
1100611	MINI-GRANTS	0	0	1	1	1	0.00%	1
1100630	TEXTBOOKS	1765	4375	3400	3444	3000	-11.76%	3000
1100640	PERIODICALS	0	0	150	118	150	0.00%	150
1100741	ADDITIONAL EQUIPMENT	2049	3123	2600	2690	2400	-7.69%	2400
1100742	REPLACEMENT OF EQUIPMENT	0	0	1	1	1	0.00%	1
1100751	FURNITURE	0	0	3504	3026	3000	-14.38%	3000
TOTAL 1100	TOTAL REGULAR EDUCATION	1123335	1356147	1534916	1525866	1519535	-1.00%	1519535
1200113	SPED. SALARIES	39930	37956	59139	60817	105555	78.49%	105555
1200118	SPED AIDES	3449	973	0	0	43212		43212
1200330	SPED CONTRACTED SERVICES	37320	48236	58003	74618	40584	-30.03%	40584
1200561	SPED TUITION-PUBLIC-NH	107221	126978	134874	48256	120331	-10.78%	120331
1200568	SPED TUITION-PRIVATE-OUT NH	0	12634	12500	21276	28000	124.00%	28000
1200569	SPED TUITION-PRIVATE NH	0	0	14584	18637	14970	2.65%	14970
1200580	SPED TRAVEL	152	25	100	350	400	300.00%	400
1200610	SPED SUPPLIES	1035	1037	1424	4267	1650	15.87%	1650
1200630	SPED TEXTBOOKS	6	262	76	139	270	255.26%	270
1200741	SPED EQUIPMENT	0	340	435	433	550	26.44%	550
TOTAL 1200	TOTAL SPECIAL EDUCATION	189115	228441	281135	228793	355522	26.46%	355522
1400	STUDENT BODY ACCOUNT	471	340	1000	1000	1000	0.00%	1000
TOTAL 1400	TOTAL STUDENT BODY ACCOUN	471	340	1000	1000	1000	0.00%	1000
2110111	ATTENDANCE SALARIES	0	0	1	1	1	0.00%	1
TOTAL 2110	TOTAL ATTENDANCE SERVICES	0	0	1	1	1	0.00%	1

PROPOSED BRENTWOOD BUDGET FY92		1988-89	1989-90	1990-91	1990-91	1991-92	% CHANGE	BUDCOM
ACCOUNT #	DESCRIPTION	EXPENDED	EXPENDED	APPROVED	PROJ EXPEN	PROPOSED	FROM 90-91	REC
2120116	GUIDANCE SALARIES	0	0	4584	5448	6422	40.10%	6422
2120330	GUIDANCE-CONTRACTED SERV	105	140	600	600	800	33.33%	800
2120610	GUIDANCE SUPPLIES	0	155	125	19	1000	700.00%	1000
TOTAL 2120	TOTAL GUIDANCE	105	295	5309	6067	8222	54.87%	8222
2121116	READING SPECIALIST SALARY					5448		1
2120330	READING SPECIALIST SUPPLIES					500		1
TOTAL 2121	TOTAL READING SPECIALIST					5948		2
2130120	HEALTH SALARIES	9338	10987	12397	11637	19320	55.84%	19320
2130290	HEALTH CONFERENCES	0	0	0	0	0		0
2130330	HEALTH CONTRACTED SERVICE	0	0	1	1	350		1
2130440	HEALTH MAINTENANCE	45	0	50	50	50	0.00%	50
2130610	HEALTH SUPPLIES	279	168	200	150	100	-50.00%	100
2130630	HEALTH TEXTBOOKS	0	0	100	33	100	0.00%	100
2130741	HEALTH EQUIPMENT	0	0	0	0	410		410
TOTAL 2130	TOTAL HEALTH SERVICES	9662	11154	12748	11871	20330	59.48%	19981
2210118	AIDES SALARIES	13644	11368	11152	39958	11933	7.00%	11933
2210270	COURSE REIMBURSEMENT	730	3644	3000	6828	4500	50.00%	4500
2120290	CONFERENCES	2179	1715	2000	2000	2000	0.00%	2000
TOTAL 2210	TOTAL IMPROVEMENT OF INSTI	16553	16726	16152	48786	18433	14.12%	18433
2222117	MEDIA SALARIES	0	0	0	0	0		
2222330	MEDIA CONTRACTED SERVICES	1226	499	1430	1430	1430	0.00%	1430
2222440	MEDIA MAINTENANCE	181	103	350	350	350	0.00%	350
2222453	MEDIA FILM RENTAL	0	0	1	1	1	0.00%	1
2222610	MEDIA SUPPLIES	86	446	720	686	720	0.00%	720
2222630	MEDIA TEXTBOOKS	366	543	400	534	500	25.00%	500
2222640	MEDIA PERIODICALS	0	0	0	0	0		0
2222741	MEDIA EQUIPMENT	0	37	673	449	600	-10.85%	600
2222742	MEDIA REPLACEMENT OF EQUI	0	0	0	0	0		0
TOTAL 2222	TOTAL MEDIA SERVICES	1859	1627	3574	3450	3601	0.76%	3601

PROPOSED BRENTWOOD BUDGET FY92		1988-89	1989-90	1990-91	1990-91	1991-92	% CHANGE	BUDCOM
ACCOUNT #	DESCRIPTION	EXPENDED	EXPENDED	APPROVED	PROJ EXPEN	PROPOSED	FROM 90-91	REC
2310351	SAU #16 EXPENSE	20382	25865	35279	34761	33985	-3.67%	33985
2310352	SPED EXPENSE	6072	5676	0	0	0		0
2310353	SLC EXPENSE	211	206	758	394	420	-44.59%	420
2310372	LEGAL EXPENSE	0	113	3000	10000	8000	166.67%	8000
2310380	SCHOOL BOARD EXPENSE	5784	21240	3000	3000	3000	0.00%	3000
TOTAL 2310	TOTAL GENERAL ADMINISTRAT	32449	53099	42037	48155	45405	8.01%	45405
2300111	DISTRICT OFFICERS SALARIES	830	1300	1400	1400	3550	153.57%	1900
TOTAL 2300	TOTAL SCHOOL BOARD SERVIC	830	1300	1400	1400	3550	153.57%	1900
2410114	PRINCIPAL'S SALARY	35650	36900	39500	39500	42265	7.00%	42265
2410115	ADMIN ASSISTANT SALARY	12404	13624	14178	14178	15140	6.79%	15050
2410121	ASST. PRINCIPAL'S SALARY	0	0	0	0	1		0
2410440	REPAIR AND MAINTENANCE	990	625	600	610	800	33.33%	800
2410531	TELEPHONE	1981	2028	2100	2676	2100	0.00%	2100
2410580	TRAVEL	112	97	165	150	150	-9.09%	150
2410610	SUPPLIES	1180	1924	2100	2100	1980	-5.71%	1980
2410741	EQUIPMENT	0	1990	1404	1404	1404	0.00%	1404
2410810	DUES AND MEMBERSHIPS	110	380	360	360	360	0.00%	360
TOTAL 2410	TOTAL OFFICE OF THE PRINCIP	52427	57568	60407	60978	64200	6.28%	64109
2520111	FISCAL SERVICES	6877	7899	9527	9527	9162	-3.83%	9162
TOTAL 2520	TOTAL FISCAL SERVICES	6877	7899	9527	9527	9162	-3.83%	9162
2540119	CUSTODIAL SALARIES	9566	24011	23784	23784	32928	38.45%	32228
2540122	ASST. CUSTODIAL SALARIES	0	0	0	0	0		0
2540411	L P GAS	294	9810	13500	13050	13050	-3.33%	13050
2540412	FUEL OIL	3837	0	0	0	0		0
2540413	ELECTRICITY	8547	16975	11270	15500	16000	41.97%	16000
2540414	ELECTRIC HEAT	8911	0	0	0	0		0
2540440	CONTRACTED MAINTENANCE	35758	7332	10450	3403	3900	-62.68%	3500

PROPOSED BRENTWOOD BUDGET FY92		1988-89	1989-90	1990-91	1990-91	1991-92	% CHANGE	BUDCOM
ACCOUNT #	DESCRIPTION	EXPENDED	EXPENDED	APPROVED	PROJ EXPEN	PROPOSED	FROM 90-91	REC
2540521	SMP INSURANCE	8634	9143	11526	11512	12000	4.11%	12000
2540522	LIABILITY INSURANCE	2672	3042	2892	2892	2000	-30.84%	2000
2540523	TREASURER'S BOND	50	100	50	100	100	100.00%	100
2540524	INSURANCE - NURSE	67	0	80	80	100	25.00%	100
2540610	SUPPLIES	1172	1922	2110	2110	3400	61.14%	3400
2540741	ADDITIONAL EQUIPMENT	0	0	600	600	300	-50.00%	300
2540742	REPLACEMENT OF EQUIPMENT	0	0	400	400	400	0.00%	400
TOTAL 2540	TOTAL OPERATION OF PLANT	79508	72335	76862	73431	84178	9.80%	83078
2543431	TRASH REMOVAL &MOWING	1095	1145	2040	2040	1960	-3.92%	1960
TOTAL 2543	TOTAL CARE AND UPKEEP OF G	1095	1145	2040	2040	1960	-3.92%	1960
2552510	PUPIL TRANSPORTATION	102118	108470	113985	113985	119081	4.47%	119081
TOTAL 2552	TOTAL PUPIL TRANSPORTATIOI	102118	108470	113985	113985	119081	4.47%	119081
2553511	SPED TRANSPORTATION	21417	27781	35750	27398	19057	-46.69%	19057
TOTAL 2553	TOTAL SPED TRANSPORTATION	21417	27781	35750	27398	19057	-46.69%	19057
2554510	FIELD TRIPS	0	0	0	0	0		0
TOTAL 2554	TOTAL FIELD TRIPS	0	0	0	0	0		0
2560570	FOOD SERVICE MANAGEMENT	2000	10438	5300	5300	7300	37.74%	7000
TOTAL 2560	TOTAL FOOD SERVICES	2000	10438	5300	5300	7300	37.74%	7000
2900211	HEALTH INSURANCE	20481	26830	43218	35952	44358	2.64%	44358
2900212	DENTAL UNSURANCE	1482	2202	3726	2182	2834	-23.95%	2834
2900213	LIFE INSURANCE	42	20	57	57	1043	1729.89%	1043
2900214	WORKERS COMPENSATION	1522	1940	3514	3514	5377	53.02%	5377
2900221	EMPLOYEE RETIREMENT	0	0	0	0	0		0
2900222	TEACHER RETIREMENT	2475	4439	4879	4897	22118	353.34%	22118
2900230	F.I.C.A.	28817	36369	38788	41288	50138	29.26%	50138
2900231	DISABILITY INSURANCE	0	0	0	0	2567		2567
2900260	UNEMPLOYMENT COMPENSATI	255	692	997	997	1225	22.87%	1225
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	55074	72492	95179	88887	129660	36.23%	129660

PROPOSED BRENTWOOD BUDGET FY92		1988-89	1989-90	1990-91	1990-91	1991-92	% CHANGE	BUDCOM
ACCOUNT #	DESCRIPTION	EXPENDED	EXPENDED	APPROVED	PROJ EXPEN	PROPOSED	FROM 90-91	REC
5100830	DEBT SERVICE - PRINCIPAL	1555	103738	100000	100000	85000	-15.00%	85000
5100841	DEBT SERVICE - INTEREST	63859	115600	108470	108470	101467	-6.46%	101467
TOTAL 5100	TOTAL DEBT SERVICE	65414	219338	208470	208470	186467	-10.55%	186467
TOTAL BUDGET		1760309	2246597	2505592	2465405	2602612	3.87%	2593176
					BUD COM % INC OVER 90-91		3.50%	

Form F 4

Please follow the accompanying instructions carefully.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

Brentwood
District

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1989 to June 30, 1990
Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 1989 (Treasurer's bank balance)		76789.51
Received from Selectmen (Include only amounts actually received)	2077084.00	
Current Appropriation		
Deficit Appropriation		
Balance of Previous Appropriations		
Advance on Next Year's Appropriation		
Revenue from State Sources	147566.25	
Revenue from Federal Sources		
Received from Tuitions		
Received as income from Trust Funds		
Received from Sale of Notes and Bonds (Principal only)		
Received from Capital Reserve Funds		
Received from all Other Sources	7798.91	
TOTAL RECEIPTS		2232448.00
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		2309238.17
LESS SCHOOL BOARD ORDERS PAID		2258886.17
BALANCE ON HAND JUNE 30, 19__ (Treasurer's Bank Balance)		50352.00

Oct 5 1990

Susan Thom
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of _____ of which the above is a true summary for the fiscal year ending June 30, 19__ and find them correct in all respects.

_____

_____ 19__ Auditors _____

_____

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

For Office Use Only		
U.	Loc.	Dist.

DETAILED STATEMENT OF RECEIPTS

	DATE	FROM WHOM	DESCRIPTION	AMOUNT		OFFICE USE ONLY
	July 14 1989	Town	Taxes	102000	00	
	26	Other Source	Home Gas - refund	54	68	
	31	Other Source	Exeter Banking - interest	456	66	
	Aug 10	Town	Taxes	50000	00	
	25	Town	Taxes	160000	00	
	31	Other Source	Exeter Banking - interest	199	63	
	Sept 8	Town	Taxes	120000	00	
	18	State	Bond Bill reimb	1034	34	
	18	Town	Taxes	560000	00	
	18	State	Bond bill reimb	17	28	
	18	Other Source	M Griffin - reimb. ins.	254	00	
	28	State	Basic S.E. aid	4570	47	
	28	State	Foundation aid	208830	35	
	28	State	Literacy Fund	166	36	
	30	Other Source	Exeter Banking - interest	171	58	
	Oct 17	Town	Taxes	510000	00	
	17	Other Source	M Griffin - reimb ins.	127	00	
	31	Other Source	Exeter Banking - interest	194	15	
	Nov 1	Town	Taxes	330000	00	
	1	Other Source	AT&T - refund	78	52	
	1	State	Bldg. Aid	155200	70	
	13	Other Source	M. Griffin - reimb ins.	127	54	
	13	Town	Taxes	510000	00	
	16	Town	Taxes	320000	00	
	30	Other Source	Exeter Banking - interest	220	70	
	Dec 15	Town	Taxes	1650000	00	
	15	Other Source	Portland Glass - refund	164	15	
	15	State	OASDI refund	114	48	
	15	Other Source	M Griffin - reimb ins.	127	54	
	31	Other Source	Exeter Banking - interest	115	37	
	Jan 8 1990	Town	Taxes	4400	00	
	8	Other Source	M Griffin - reimb. ins	127	54	
	11	Town	Taxes	1360000	00	
	16	State	Basic SE	4570	47	
	16	State	Foundation Aid	208830	35	
	16	State	Literacy Fund	166	36	
	25	Town	Taxes	330000	00	
	25	State	Municipal WC Fund	1668	43	
	31	Other Source	Exeter Banking - interest	506	23	
	Feb 15	Town	Taxes	137000	00	
	15	Other Source	M Griffin Ins Reimb	127	54	
	28	Other Source	Exeter Banking - interest	268	99	
	March 8	Town	Taxes	80000	00	
	8	Other Source	M Griffin. reimb. ins	127	54	
	21	State	Catastrophic Aid	346613	24	
	31	Other Source	Exeter Banking interest	293	08	
	April 11	Town	Taxes	43000	00	
	11	Other Source	1st NH Bank - unclaim. comp div.	239	00	
	11	Other Source	M Griffin - ins. reimb	127	54	
	11	Other Source	Utilities Mutual Ins - dividend	2326	50	
	19	Town	Taxes	25000	00	
	30	Other Source	Exeter Banking - interest	251	65	
	May 7	Town	Taxes	5000	00	
	7	State	Basic SE	4571	84	

Ct.	U.	Loc.	Dist.

DETAILED STATEMENT OF RECEIPTS

	DATE	FROM WHOM	DESCRIPTION	AMOUNT		OFFICE USE ONLY
1	Mar. [illegible]	State	Foundation Inc.	[illegible]	[illegible]	
2	"	State	Literacy Fund	[illegible]	[illegible]	
3	"	State	Catastrophic Aid	[illegible]	[illegible]	
4	18	Town	Taxes	84055	[illegible]	
5	18	State	Bldg. Aid	[illegible]	[illegible]	
6	18	Other Source	M. Griffin - Ins reimb	127	54	
7	23	Town	Taxes	326000	00	
8	31	Other Source	Exeter Banking interest	3600	07	
9	June 18	Town	Taxes	95084	00	
10	30	Other Source	Exeter Banking interest	624	67	
11						
12						
13			Total Receipts for Year	2309238	17	
14						
15						
16						
17						
18						
19						
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TOTAL RECEIPTS DURING YEAR

BRENTWOOD
SCHOOL DISTRICT

1991-92
REVENUE WORKSHEET

	1989-90 ACTUAL	1990-91 ADOPTED	1991-92 ESTIMATED
BALANCE (ACTUAL OR ESTIMATE)	76,789.51	117,698.-	-0-
FOUNDATION AID	63,151.58	66,905.-	70,714.-
BUILDING AID	31,121.10	28,908.-	25,500.-
CATASTROPHIC AID	50,326.02	46,581.-	37,000.-
GAS TAX REFUND	1,051.62	-0-	-0-
CHILD NUTRITION		5,000.-	5,000.-
EARNINGS OR INVESTMENTS	3,661.78	5,000.-	5,000.-
OTHER	132.72		
Refunds	5,919.54		
BUILDING FUND INTEREST	82,534.10		
TOTAL REVENUES & CREDITS	314,688.27	270,092.	143,214.
DISTRICT ASSESSMENT	2,077,084.-	2,235,792.-	2,459,398.
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT		2,505,884.	2,602,612.
ACTUAL EXPENDITURES	2,246,597.		
Cash Balance	117,698.		

Brentwood School District
Building Fund Financial Summary
December 31, 1990

DATE	DESCRIPTION	INCOME	EXPENDED TO 12/31/90	BALANCE
	Mires Architect		84991.68	
	Soil Explorations		1950.00	
	Fosters		56.00	
	Exeter Bk Co Repayment of Loan		1045.36	
	J W Pepper Co.		1713.75	
	Devine, Millimett		1605.80	
	Rock Cty News		74.40	
	Kenick & Tomlinson		25081.08	
	R C Foss Inc		1494970.00	
	Beckley Cardy		5428.08	
	CDC Comm Kitchen Equip.		576.50	
	Seac Eng.		431.02	
	Ace Services		210.70	
	Bank Service Charges		42.[illegible]	
	G F Reimb for Septic	5676.00		
	AT & T		677.20	
	NH Bond Bank	1613738.00		
	Culligan		530.00	
	TOTALS	1619414.00	1619384.77	29.23

Location of Funds:

Exeter Bking Company	1831.83
Exeter Bking Company	1359.45
	3191.28

Interest to Trans 3162.05

Returned to Brentwood Gen. Fund 10/30/90**$82534.32

STATISTICAL DATA

	1988-89	1989-1990
NO. OF DIFFERENT PUPILS ENROLLED DURING YEAR	231	230
AVERAGE DAILY MEMBERSHIP	212	209.5
AVERAGE DAILY ABSENCE	9	8
AVERAGE DAILY ATTENDANCE	203	201.5
PERCENT OF ATTENDANCE	96	96.1

ENROLLMENT BY GRADES - SEPTEMBER, 1990

READINESS	10	GRADE 4	38
GRADE 1	30	GRADE 5	36
GRADE 2	32	GRADE 6	32
GRADE 3	29		

TOTAL 207

TUITION PUPILS AS OF JANUARY 1, 1991

NUMBER OF AREA JUNIOR HIGH SCHOOL PUPILS AT EXETER	70
NUMBER OF AREA HIGH SCHOOL PUPILS IN EXETER	113

BRENTWOOD CONTRACTS 1990-1991

Name	Position	Salary
Allaire, Laura	Gr. 1	$22,737.00
Averill, Larry	P.E.	$10,819.20
Cullen, James	Principal	$39,500.00
deRham, Margaret	Gr. 1	$22,622.00
Duffy, Erin	Gr. 5	$26,940.00
Economos, Kim	Gr. 6	$18,483.00
Eustis, Janice	O.T.	$12,308.46
Ganley, Lucretia	Gr. 2	$27,940.00
Hartford, Olivia	Gr. 3	$28,408.00
Jamrog, Nancy	Music	$8,172.00
Kerr, Madeline	Art	$6,821.10
Luke, Donna	Gr. 6	$20,702.00
McLean, Elaine	Guidance	$5,448.00
Norton, Bruce	Gr. 4	$28,440.00
Polgar, Janet	Nurse	$11,896.00
Rushia, Paula	Gr. 5	$22,045.00
Schroeder, Robert	Gr. 4	$27,240.00
Skeffington, Pamela	Gr. 2	$26,999.00
Skovron, Hilary	Speech/Lang	$14,783.40
Weitzell, Crystal	Gr. 3	$28,285.00
Wills, Mary	Readiness	$27,481.00
Wilson, Helen	Sp. Ed.	$26,999.00
Wood, Dorothy	Sp. Ed.	$19,035.00

SUPERINTENDENT'S PRORATED SALARY
1989 - 1990

Brentwood	5,349
East Kingston	2,798
Exeter	40,359
Kensington	3,604
Newfields	2,449
Stratham	11,441
	==========
	66,000

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1989 - 1990

Brentwood	4,296
East Kingston	2,247
Exeter	32,409
Kensington	2,894
Newfields	1,966
Stratham	9,188
	==========
	53,000

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1989 - 1990

Brentwood	4,215
East Kingston	2,205
Exeter	31,798
Kensington	2,839
Newfields	1,929
Stratham	9,014
	==========
	52,000

SAU # 16 SCHOOL CALENDAR 1991 - 1992 — 180 DAYS

AUGUST-SEPT. 1991 — 19

LBR	SAU	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

Sept.2 - Labor Day
Sept.3 - SAU Teacher Orientation
Sept.4 - First Day for Students

OCTOBER 1991 — 21

	1	2	2	4
INSRV	8	9	10	T.CNV
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Oct. 7 - SAU 16 In-Service
Oct.11 - Teacher Convention

NOVEMBER 1991 — 18

				1
4	5	6	7	8
VET	12	13	14	15
18	19	20	21	22
25	26	27	THANKSGIVING	

Nov.11-Veterans Day
Nov.28-29 - Thanksgiving Holiday

DECEMBER 1991 — 15

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20

CHRISTMAS HOLIDAY
XMAS HOLIDAY

Dec. 23-31 - Christmas Holiday

JANUARY 1992 — 21

		NW.YR	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	INSRV
27	28	29	30	31

Jan.1 - New Years Day
Jan.24 - SES In-Service

FEBRUARY 1992 — 15

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21

WINTER VACATION

Feb.24-28 - Winter Vacation

MARCH 1992 — 22

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

APRIL 1992 — 18

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24

SPRING VACATION

April 27-30, May 1 - Spring Vacation

MAY 1992 — 19

				S.VAC
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
MEM	26	27	28	29

MAY.1 - S.Vac May 25 - Memorial Day

JUNE 1992 — 12

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29				

June 16 - Final Day for Students IF NO CANCELLATIONS OCCUR

MARRIAGES REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/90

DATE OF MARRIAGE	GROOM'S NAME	GROOM'S RESIDENCE	BRIDE'S NAME	BRIDE'S RESIDENCE
JAN 20	DENNIS W. BRETON	PORTSMOUTH	KIMBERLY M. NAULT	BRENTWOOD
FEB 09	DAVID G. LADD	BRENTWOOD	PATRICIA A. KELLS	BRENTWOOD
MARCH 05	DANIEL MUNIZ	BRENTWOOD	HEATHER A. YATES	HAVERHILL, MA.
APR 14	DEAN M. DENTON	BRENTWOOD	REBECCA J. SARGENT	DANVILLE
MAY 19	JEFFREY W. STRONG	DOVER	JUDITH L. ZACHER	BRENTWOOD
MAY 29	MARK M. PAWLIK	BRENTWOOD	DARLENE M. FAIRBANKS	BRENTWOOD
JUNE 30	J.E. DELHAGEN,III	ANN ARBOR, MI.	JENNIFER L.GUARINO	ANN ARBOR, MI.
JUNE 30	JONATHAN W. BEEBE	BRENTWOOD	ELIZABETH A.WEYLER	KINGSTON
JULY 10	THOMAS J. RIPLEY JR	BRENTWOOD	ANGELA M. FUSCO	BRENTWOOD
OCT 09	ART G. THORN-DAVIS	ENGLAND	BARBARA L. CLARK	BRENTWOOD
OCT 20	KEVIN C. BELMONTE	BRENTWOOD	KELLY D. GRISWOLD	EXETER
OCT 20	RAY L. BELDING III	BRENTWOOD	TONI A. SANTRY	BRENTWOOD
NOV 03	DAVID S. CARONIA	NEW YORK	TERRI E. SMITH	NEW YORK
DEC 09	REGINALD ROSE	BRENTWOOD	PAULETTE E. ROBERTSON	BRENTWOOD

BIRTHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/90

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
JAN. 7	EXETER	JOHN MICHAEL PARENTEAU JR.	JOHN MICHAEL PARENTEAU SR.	RUTHANN HAYDEN
JAN. 9	PORTSMOUTH	WHITNEY ELIZABETH WOODS	WALTER KEVIN WOODS	JENNIFER BEEBE
JAN. 31	PORTSMOUTH	CARA ROSE GOVONI	GREGORY GOVONI	CYNTHIA SANTANGELO
FEB. 26	PORTSMOUTH	RYAN MATTHEW MURPHY	ROBERT MICHAEL MURPHY	NANCY BARRY
MAR. 11	EXETER	ERIKA MARGARET WEST	BRIAN GENE WEST	LYNNE DAGGETT
APR. 23	EXETER	NICOLE PAIGE ANDERSON	KENNETH ANDERSON	DIANE DORE
MAY 21	EXETER	BRADLEY STUART CHAMBERLAIN	IAN CHAMBERLAIN	LISA ANDERSON
JUNE 28	PORTSMOUTH	PHOEBE MARIE WALDRON	THAYNE WALDRON	TRACY JO BERTRAM
JULY 28	EXETER	JOSEPH RYAN PIECUCH	ROBERT PIECUCH	DEBRA SANBORN
AUG. 16	PORTSMOUTH	JAMES ALLAN PALEN	DAVID PAUL PALEN	PAULY TOWNSEND
NOV. 1	EXETER	SARAH MICHELLE FORTIER	JEAN PIERRE FORTIER	JULIE ANN LAMB
DEC. 8	EXETER	CODY DANIEL GUTTADAURO	STEVEN GUTTADAURO	PAULA JEAN OGDEN

DEATHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/90
INCLUDES DEATH OF RESIDENTS AND BURIALS IN BRENTWOOD, DOES NOT
INCLUDE DEATHS OF NON-RESIDENTS AT THE ROCKINGHAM NURSING HOME

DATE OF DEATH	PLACE OF DEATH	NAME OF DECEASED	AGE	NAME OF FATHER	NAME OF MOTHER (MAIDEN)
JAN 08	BRENTWOOD	DORIS MARSH	93	PEARLE HODGSON	CLARA U/K
JAN 11	BRENTWOOD	RINDA MINER	90	LESLIE G. JAMES	SADIE DUDLEY
FEB 26	BRENTWOOD	WILFRED G CORBETT	93	DANIEL CORBETT	ELSIE LATISSIER
JUNE 10	MANCHESTER	ANNI FREUDENREICH	69	HANS EVERS	ANNA U/K
JUNE 13	EXETER	NORMAN H WINSLOW	78	HORACE WINSLOW	EDORA NASON
JUNE 15	EXETER	KATIE G CARBONE	97	NICHOLAS GNECCO	ROSE U/K
JULY 11	EXETER	SELMA SNAPP	75	GEORGE J. WEISBERG	MARY DAVIS
JULY 19	EXETER	CATHERINE THOMAS	92	ROBERT J. THOMAS	CATHERINE U/K
AUG 21	BRENTWOOD	ROBERT L. MOOERS	80	GEORGE MOOERS	ALICE JOHNSON
AUG 23	BRENTWOOD	MARION HUTCHINSON	83	JOSEPH FILLION	JENNEY U/K
OCT 27	BRENTWOOD	HENRY FAREWELL	89	THOMAS FAREWELL	U/K
NOV 4	BRENTWOOD	FRANK R ROBERTSON	77	RAYMOND ROBERTSON	NETTIE FREEMAN
DEC 15	BRENTWOOD	GLADYS B. AHEARN	80	JOHN BLOCK	PEARL BARTLETT

THE LIST OF MARRIAGES, BIRTHS, AND DEATHS ARE A TRUE RECORD, TO THE BEST OF MY KNOWLEDGE.

ATTEST:

Phyllis E. Whitehouse

PHYLLIS WHITEHOUSE, TOWN CLERK, BRENTWOOD, N.H.